

# **EXHIBIT 2**

**STREUSAND | LANDON | OZBURN | LEMMON** LLP Sabrina L. Streusand  
(512) 236-9901  
streusand@slollp.com

November 5, 2018

Via Email: ray.schrock@weil.com

Via Email: jacqueline.marcus@weil.com

Via Email: garret.fail@weil.com

Via Email: sunny.singh@weil.com

Ray C. Schrock  
Jacqueline Marcus  
Garret A. Fail  
Sunny Singh  
Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, NY 10153

Re: Case No. 18-23537-rdd; *In re Sears, Roebuck and Co.*; in the United States Bankruptcy Court for the Southern District of New York (Jointly Administered under Case No. 18-23538-rdd) – **Notice of Reclamation**

To Whom It May Concern:

We represent Dell Marketing, L.P. (“Dell”). We understand that Sears, Roebuck and Co. (the “Debtor”) filed its petition for relief under chapter 11 of the Bankruptcy Code on October 15, 2018 (the “Petition Date”) in the United States Bankruptcy Court for the Southern District of New York (the “Bankruptcy Court”).

Subject to section 362 of the Bankruptcy Code, Dell makes this demand for reclamation or payment without prejudice to any other rights and remedies available to it, at law or in equity, including, but not limited to, its right to an allowed administrative expense claim under section 503(b)(9) of the Bankruptcy Code in the amount of \$16,165.14 (as set forth in the invoices attached hereto as **Exhibit A**), its setoff rights under section 553 of the Bankruptcy Code and applicable state law, and its right to amend and supplement this demand and to serve and file additional demands or claims.

Further, pursuant to section 546(c) of the Bankruptcy Code, Dell hereby serves written demand on the Debtor for the reclamation of or immediate payment for all goods that were received by the Debtor from Dell within the forty-five (45) days preceding the Petition Date (the “Reclamation Period”). During the Reclamation Period, Dell delivered to the Debtor goods having an agreed-upon price totaling not less than \$20,869.17 as set forth in the invoices attached hereto as **Exhibit B**. The goods subject to this reclamation demand are certain computer products and peripherals (the “Products”).

Spyglass Point | 1801 South MoPac Expressway, Suite 320 | Austin, Texas 78746

November 5, 2018

Page 2

Subject to the provisions of the automatic stay, Dell hereby requests that all Products subject to this reclamation demand be segregated and protected by the Debtor from any other goods in the Debtor's possession, custody or control. Dell further requests that Debtor provide an immediate accounting of all Products subject to this reclamation demand that remain on hand and the present location(s) of such goods. Those Products must not be used for any purpose whatsoever except those specifically authorized by the Bankruptcy Court following notice and a hearing on Dell's rights.

Thank you for your time and attention to this matter. Should you have any questions, please do not hesitate to contact me.

Sincerely,



Sabrina L. Streusand

SLS/alp  
Enclosures



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
KATHLEEN BARRETT  
521 BITTERNUT RD  
COLUMBIA, SC 29209-4405

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10268340991	Customer No:	530001245234	Order No:	408508462	Page 1 of 2
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Purchase Order:	201809221029379	Waybill Number:	459777427581
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/22/2018
Due Date:	10/22/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/22/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ALKZ	Inspiron All-in-One 5475	1	EA	538.42	538.42
	System Service Tags:G3L7YH2				
338-BLQJ	AMD Bristol Ridge A10-9700E (35W)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACSD	8GB, DDR4,2400MHz (additional memory sold separately)	1	EA	-	-
400-AHHF	1TB (64MB Cache) 7200 RPM SATA 6Gb/s	1	EA	-	-
490-BDPQ	AMD Integrated Graphic	1	EA	-	-
429-AAMQ	Optical Drive not included	1	EA	-	-
555-BCYV	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 2x2	1	EA	-	-
580-AFDF	Dell KM636 Wireless Keyboard & Mouse White	1	EA	-	-
570-AADI	Mouse included with Keyboard	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 699.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 699.99	
Invoice Total:	\$ 699.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10268340991  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809221029379  
Order Number: 408508462

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816



USD	
Sub-Total:	\$ 699.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 699.99	
Invoice Total:	\$ 699.99
Balance Due:	\$ 699.99
Amount Enclosed:	

0102683409910000000069999005300012452346



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
KATHLEEN BARRETT  
521 BITTERNUT RD  
COLUMBIA, SC 29209-4405

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
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Invoice No:	10268340991	Customer No:	530001245234	Order No:	408508462	Page 2 of 2
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Purchase Order:	201809221029379	Waybill Number:	459777427581
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/22/2018
Due Date:	10/22/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/22/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
391-BDHB	23.8-inch FHD Anti-Glare Narrow Border AIT Infinity Touch Display with Wide Viewing Angle (IPS), RGB and IR Camera	1	EA	81.71	81.71
450-AFWY	130 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
379-BBPP	No Power DVD	1	EA	-	-
391-BDHC	Articulated stand for Touch LCD only	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-
389-BDQH	Retail POD	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
340-BSHM	Packaging for Articulated stand	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
634-BLIJ	MOD-SRV,SW,WIN10,INSP,5475	1	EA	-	-
340-ABRP	Direct Ship	1	EA	-	-
340-BSLF	MOD,PLCMT,GETS,INSP24,5475,D/B	1	EA	-	-
640-BBIB	ODM Info	1	EA	-	-
658-BDOO	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)	1	EA	-	-
340-ACQK	No Option Included	1	EA	-	-
998-CNMK	Fixed Hardware Configuration	1	EA	-	-
389-BUIY	Regulatory label (UMA)	1	EA	-	-
801-0875	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-0922	Onsite/in-Home Service After Remote Diagnosis, 1 Year	1	EA	39.00	39.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	40.86	40.86
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777427581**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Columbia, SC
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 26, 2018 12:05
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459777427581	<b>Ship date:</b>	Sep 24, 2018
		<b>Weight:</b>	26.8 lbs/12.2 kg

**Recipient:**  
COLUMBIA, SC US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809221029379
<b>Shipment Id</b>	459777427581
<b>Invoice number</b>	PLAN.1040338916-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
LORI GAYTON  
637 DELAWARE AVE  
CLEAN, NY 14760-2859

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10268401460	Customer No:	530001245234	Order No:	408408887	Page 1 of 1
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Purchase Order:	201809211023686	Waybill Number:	436820932256
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/21/2018
Due Date:	10/23/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/23/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9377144	EZVIZ BD-1424B1 - DVR + camera(s) - wired - LAN 10/100 - 4 channels - 1 x 1 TB - 4 camera(s) 173698541	1	EA	199.99	199.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 199.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
\$ 199.99	
Invoice Total:	\$ 199.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10268401460  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809211023686  
Order Number: 408408887

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 199.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
\$ 199.99	
Invoice Total:	\$ 199.99
Balance Due:	\$ 199.99
Amount Enclosed:	

0102684014600000000019999005300012452342



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **436820932256**.

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**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Olean, NY
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 26, 2018 14:34
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	436820932256	<b>Ship date:</b>	Sep 24, 2018
		<b>Weight:</b>	13.4 lbs/6.1 kg

**Recipient:**  
OLEAN, NY US

**Shipper:**  
Harrisburg, PA US

<b>Reference</b>	4084088871752701/90483790-00
<b>Purchase order number:</b>	4084088871752701
<b>Shipment Id</b>	436820932256
<b>Invoice number</b>	90483790-00

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
SHARON STRICKLAND  
1615 BLAND ST  
WICHITA FALLS, TX 76302-1535

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10268901341	Customer No:	530001245234	Order No:	409333795	Page 1 of 2
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Purchase Order:	201809251062009	Waybill Number:	459777496169
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/25/2018
Due Date:	10/25/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/25/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANSC	Inspiron All-In-One 3277 (Intel(R))	1	EA	398.71	398.71
	System Service Tags:79SRL42				
338-BNUE	7th Generation Intel(R) Core(TM) i3-7130U Processor (3M Cache, 2.70 GHz)	1	EA	59.79	59.79
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-AQUN	1TB 5400 rpm 2.5" SATA Hard Drive	1	EA	-	-
490-BBTI	Integrated Graphics	1	EA	-	-
429-AAMQ	Optical Drive not included	1	EA	-	-
555-BDXJ	DW1810, 802.11ac (1x1) + BT 4.1	1	EA	-	-
580-AFDF	Dell KM636 Wireless Keyboard & Mouse White	1	EA	-	-
817-BBBC	Not selected in this configuration	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 599.99
Shp. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 599.99	
Invoice Total:	\$ 599.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10268901341  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809251062009  
Order Number: 409333795

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 599.99
Shp. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 599.99	
Invoice Total:	\$ 599.99
Balance Due:	\$ 599.99
Amount Enclosed:	

0102689013410000000059999005300012452345



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
SHARON STRICKLAND  
1615 BLAND ST  
WICHITA FALLS, TX 76302-1535

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
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Invoice No:	10268901341	Customer No:	530001245234	Order No:	409333795	Page 2 of 2
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Purchase Order:	201809251062009	Waybill Number:	459777496169
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/25/2018
Due Date:	10/25/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/25/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
391-BDOF	21.5-inch FHD (1920 x 1080) IPS LED-Backlit Narrow Border Touch Display	1	EA	59.79	59.79
321-BDMK	White Cover for Touch LCD	1	EA	-	-
450-ADTR	65 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
379-BBPP	No Power DVD	1	EA	-	-
452-BDCU	White Fixed Stand	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-BLSU	Intel Core i3 Processor Kabylake Label	1	EA	-	-
340-BZTN	Packaging for Fixed Stand	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABRB	Windows System Driver, 3277	1	EA	-	-
340-AAFC	System Shipment	1	EA	-	-
340-CBOU	Placemat	1	EA	-	-
340-BZUH	Dell 1810 WLAN Driver (Not SAF/ISR)	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CWFE	Fixed Hardware Configuration	1	EA	-	-
389-CHBP	White Regulatory label (85W for UMA graphics)	1	EA	-	-
801-2494	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2541	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	39.00	39.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	42.70	42.70
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777496169**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Wichita Falls, TX
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 28, 2018 09:41
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459777496169	<b>Ship date:</b>	Sep 26, 2018
		<b>Weight:</b>	22.5 lbs/10.2 kg

**Recipient:**  
WICHITA FALLS, TX US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809251062009
<b>Shipment Id</b>	459777496169
<b>Invoice number</b>	PLAN.1040477046-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

**Invoice**

**BILL TO:**

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

**SHIP TO:**

SEARS, ROEBUCK AND CO  
LORA MARTOCCI  
250 VAIL RD  
PARSIPPANY, NJ 07054-1354

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b>	<b>10269120027</b>	<b>Customer No:</b>	<b>530001245234</b>	<b>Order No:</b>	<b>409605283</b>	<b>Page 1 of 1</b>
Purchase Order:	201809261067229	Waybill Number:	9261290114150919339797			
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/26/2018			
Due Date:	10/26/2018	Sales Rep:	MARKETPLACE ONLINE			
Invoice Date:	09/26/2018	Shipped Via:	UPS MAIL INNOVATIONS			

Item Number	Description	Qty	Unit	Unit Price	Amount
A7064210	StarTech.com HDMI to VGA Adapter Converter for Desktop / Laptop / Ultrabook - Video converter - HDMI - VGA - black	1	EA	27.99	27.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD	
<b>Sub-Total:</b>	\$	27.99	
<b>Shlp. &amp;/or Handling:</b>	\$	0.00	
<b>ENVIRO FEE:</b>	\$	0.00	
<b>Taxable:</b>			
\$	0.00	<b>Tax:</b>	
<b>Non-Taxable:</b>	\$	0.00	
\$	27.99		
<b>Invoice Total:</b>	\$	27.99	



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10269120027  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809261067229  
Order Number: 409605283

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD	
<b>Sub-Total:</b>	\$	27.99	
<b>Shlp. &amp;/or Handling:</b>	\$	0.00	
<b>ENVIRO FEE:</b>	\$	0.00	
<b>Taxable:</b>			
\$	0.00	<b>Tax:</b>	
<b>Non-Taxable:</b>	\$	0.00	
\$	27.99		
<b>Invoice Total:</b>	\$	27.99	
<b>Balance Due:</b>	\$	27.99	
<b>Amount Enclosed:</b>			

010269120027000000002799005300012452344

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

9261290114150919339797

**Weight**

0.1600 LBS

**Service**

UPS Mail Innovations® Expedited

**Shipped / Billed On**

09/27/2018

**Delivered On**

10/05/2018 2:59 P.M.

**Delivered To**

PARSIPPANY, NJ, 07054, US

**Left At**

Customer

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 4:50 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ANDREW KOZIOL  
334 AYCRIGG AVE  
PASSAIC, NJ 07055-3714

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269115182	Customer No:	530001245234	Order No:	409565941	Page 1 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809261066198	Waybill Number:	463110860018
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/26/2018
Due Date:	10/26/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/26/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AMQK	Inspiron 15 5000 Series (KBL-R) - 5579	1	EA	703.42	703.42
	System Service Tags:CHQWWN2				
338-BMJF	8th Generation Intel(R)Core(TM)i7-8550U Processor (8MB Cache, up to 4.0 GHz)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-AQUN	1TB 5400 rpm 2.5" SATA Hard Drive	1	EA	-	-
490-BDXQ	Intel(R) UHD Graphics 620	1	EA	-	-
391-BDIY	15.6" FHD (1920x1080) IPS Truelife LED-Backlit Touch Display with Wide Viewing	1	EA	-	-
	Angles-IR Camera				
320-BCHB	Theoretical Gray	1	EA	-	-
555-BCNV	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 799.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 799.00	
Invoice Total:	\$ 799.00



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10269115182  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809261066198  
Order Number: 409565941

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 799.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 799.00	
Invoice Total:	\$ 799.00
Balance Due:	\$ 799.00
Amount Enclosed:	

0102691151820000000079900005300012452340



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ANDREW KOZIOL  
334 AYCRIGG AVE  
PASSAIC, NJ 07055-3714

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269115182	Customer No:	530001245234	Order No:	409565941	Page 2 of 2
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Purchase Order:	201809261066198	Waybill Number:	463110860018
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/26/2018
Due Date:	10/26/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/26/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BCBS	42WHr, 3-Cell Battery (Integrated)	1	EA	-	-
346-BBXX	Palmrest (EraGray)	1	EA	-	-
580-AFCD	Single Pointing Backlit Keyboard, English	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
389-BJKW	Palmrest label for Windows with English	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-CGBE	Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
328-BCQL	Shipping Material, Active Pen, NA	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABMH	Windows System Driver	1	EA	-	-
340-BTDH	Placemat Documentation	1	EA	-	-
658-BDQE	Intel 1820 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CVTQ	Fixed Hardware Configuration	1	EA	-	-
389-CGBY	System Regulatory Label	1	EA	-	-
801-2597	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2644	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	49.00	49.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	46.58	46.58
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463110860018**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Passaic, NJ
<b>Signed for by:</b>	AKOZOIL	<b>Delivery date:</b>	Sep 29, 2018 12:28
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	463110860018	<b>Ship date:</b>	Sep 27, 2018
		<b>Weight:</b>	7.1 lbs/3.2 kg

**Recipient:**  
PASSAIC, NJ US

**Shipper:**  
Middletown, PA US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809261066198
<b>Shipment Id</b>	463110860018
<b>Invoice number</b>	PLAN.1040520098-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
DEVIN ENDRESEN  
1808 KINGS WAY CIR  
CANTONMENT, FL 32533-8501

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE](#) AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10269139338	Customer No:	530001245234	Order No:	409935623	Page 1 of 2
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Purchase Order:	201809261071834	Waybill Number:	459777526030
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/27/2018
Due Date:	10/26/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/26/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOVT	Dell G5 15 - 5587	1	EA	999.99	999.99
	System Service Tags:G7GHXQ2				
338-BOIM	8th Generation Intel(R) Core(TM) i7-8750H Processor (6-Core, 9MB Cache, up to 4.1GHz w/ Turbo Boost)	1	EA	200.00	200.00
619-ANOK	Windows 10 Home 64bit English	1	EA	-	-
370-ACUY	16GB, 2x8GB, DDR4, 2666MHz	1	EA	-	-
400-AXGR	128GB Solid State Drive	1	EA	-	-
401-ABNZ	1TB 5400 rpm Hard Drive	1	EA	-	-
490-BELT	NVIDIA(R) GeForce(R) GTX 1060 with NVIDIA(R) Max Q Design technology, 6GB GDDR5 video memory	1	EA	-	-
391-BDSO	15.6-inch FHD (1920 x 1080) IPS Anti-Glare LED-Backlit Display	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 1,249.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,249.99	
Invoice Total:	\$ 1,249.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10269139338  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809261071834  
Order Number: 409935623

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 1,249.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,249.99	
Invoice Total:	\$ 1,249.99
Balance Due:	\$ 1,249.99
Amount Enclosed:	

010269139338000000012499005300012452342



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

**BILL TO:**

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

**SHIP TO:**

SEARS, ROEBUCK AND CO  
DEVIN ENDRESEN  
1808 KINGS WAY CIR  
CANTONMENT, FL 32533-8501

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b>	<b>10269139338</b>	<b>Customer No:</b>	<b>530001245234</b>	<b>Order No:</b>	<b>409935623</b>	<b>Page 2 of 2</b>
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Purchase Order:	201809261071834	Waybill Number:	459777628030
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/27/2018
Due Date:	10/26/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/26/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
320-BCQC	Non-Touch FHD LCD Back Cover - Matte Black	1	EA	-	-
555-BEGJ	802.11ac + Bluetooth 5.0, Dual Band 2.4&5 GHz, MU-MIMO/160Mhz, 2x2	1	EA	-	-
451-BCCB	56 WHr, 4-Cell Battery (Integrated)	1	EA	-	-
583-BDJY	English Backlit Keyboard with Red Print	1	EA	-	-
450-AGCM	180 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
389-CUOZ	Palmrest Label for FHD Non-Touch Config (English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-CGBC	8th Generation Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
328-BCRB	Shipping Material	1	EA	-	-
340-AAPV	Direct Ship Info	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABTU	System Driver, Windows	1	EA	-	-
340-CBTF	Placemat for English, French, Portuguese Brazil, Spanish, Dutch	1	EA	-	-
655-BEJB	Intel Wireless-AC 9560 Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CZEI	Fixed Hardware Configuration	1	EA	-	-
750-ABDW	Power board without Fingerprint for 1060 graphics	1	EA	-	-
658-BDYC	G5 Red Wallpaper	1	EA	-	-
389-CHLC	Regulatory Label, 180W	1	EA	-	-
340-ASLG	Information for SSD	1	EA	-	-
800-BBKF	Includes free digital downloads of Tomb Raider & Rise of the Tomb Raider	1	EA	-	-
804-9418	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
804-9419	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
625-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	50.00	50.00
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777526030**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Cantonment, FL
<b>Signed for by:</b>	ENDRESEN	<b>Delivery date:</b>	Sep 28, 2018 14:03
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	459777526030	<b>Ship date:</b>	Sep 27, 2018
		<b>Weight:</b>	9.2 lbs/4.2 kg

**Recipient:**  
CANTONMENT, FL US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809261071834
<b>Shipment Id</b>	459777526030
<b>Invoice number</b>	PLAN.1040560028-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
DOUG ZINN  
1319 WOOTEN RD  
COLORADO SPRINGS, CO 80915-2137

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269018775	Customer No:	530001245234	Order No:	409580072	Page 1 of 1
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Purchase Order:	201809261067110	Waybill Number:	061635728
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/26/2018
Due Date:	10/26/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/26/2018	Shipped Via:	Pilot Freight

Item Number	Description	Qty	Unit	Unit Price	Amount
AA129899	Samsung 65 Inch 4K Ultra HD Smart TV UN65NU8000F UHD TV 078F3CCK821102	1	EA	1,297.99	1,297.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 1,297.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,297.99	
Invoice Total:	\$ 1,297.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10269018775  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809261067110  
Order Number: 409580072

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 1,297.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,297.99	
Invoice Total:	\$ 1,297.99
Balance Due:	\$ 1,297.99
Amount Enclosed:	

0102690187750000000129799005300012452348



**Pilot Shipment #: 061635728**

**THIS SHIPMENT HAS BEEN DELIVERED**

**Signed For**  
**By:** ZINN DOUG

**Date:** 10/03/2018

**Time:** 12:58 (Local Time)

[To request Shipment  
Information, click here!](#)

[Get Shipment Alerts here!](#)

**Appointment:** Scheduled for 10/03/2018  
11:00 - 15:00

[Request BOL/POD](#)

[Print Tracking Info](#)

Shipment History		
Status	Entry Date (ET)	Location
DELIVERED	10/3/2018 3:00:43 PM	COLORADO SPRINGS, CO US
OUT FOR DELIVERY	10/3/2018 11:08:14 AM	COLORADO SPRINGS, CO US
APPOINTMENT SCHEDULED	10/1/2018 2:38:51 PM	ON-LINE/ON PHONE, US
ARRIVED AT PILOT LOCATION	10/1/2018 10:58:50 AM	COLORADO SPRINGS, CO US
ARRIVED AT DESTINATION TERMINAL	10/1/2018 10:10:00 AM	COLORADO SPRINGS, CO US
IN TRANSIT	9/27/2018 3:19:00 PM	DFW AIRPORT, TX US
PRE-CALL	9/27/2018 12:21:08 PM	CARROLLTON, TX US
PICKED UP	9/26/2018 11:13:07 PM	CARROLLTON, TX US
WAITING FOR PICKUP	9/26/2018 2:52:56 PM	CARROLLTON, TX US
SHIPMENT INFORMATION SENT TO PILOT	9/26/2018 2:52:56 PM	CARROLLTON, TX US

**Shipment Information**

**Ship Date:** 09/26/2018  
**Service Level:** HOME DELIVERY STANDARD  
**Origin Airport:** DFW  
**Origin Station:** DFW

**Pieces:** 1  
**Weight:** 74  
**Dest Airport:** COS

You may not be a party to this shipment. Certain shipment details have been hidden for security purposes. If you believe that you are receiving this message in error, please check your shipment number and try again.

**Should you have a question about your shipment, please call  
Pilot Customer Service at 1-877-549-0162.**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
MICHAEL WOOD  
50 IVY BEND LN  
MURPHY, NC 28906-5720

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269383889	Customer No:	530001245234	Order No:	410237241	Page 1 of 2
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Purchase Order:	201809271076365	Waybill Number:	463110887390
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/27/2018
Due Date:	10/27/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/27/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AJXF	Inspiron 15 3000 Series (Intel) - 3567	1	EA	279.07	279.07
	System Service Tags:5YH5XN2				
338-BKVL	6th Generation Intel(R) Core(TM) i3-6006U Processor (3MB Cache, 2.00 GHz)	1	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRY	4GB, DDR4, 2400MHz	1	EA	-	-
400-ARIR	1TB 5400 rpm Hard Drive	1	EA	45.45	45.45
490-BCUW	Intel(R) HD Graphics	1	EA	-	-
391-BDNY	15.6-Inch HD (1366 x 768) Anti-Glare LED-Backlit Display	1	EA	-	-
429-AAZM	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
320-BCCH	LCD Back Cover for Non-Touch Screen - Black	1	EA	-	-
555-BDBY	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 369.97
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 369.97	
Invoice Total:	\$ 369.97



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10269383889  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809271076365  
Order Number: 410237241

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 369.97
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 369.97	
Invoice Total:	\$ 369.97
Balance Due:	\$ 369.97
Amount Enclosed:	

0102693838890000000036997005300012452340



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
MICHAEL WOOD  
50 IVY BEND LN  
MURPHY, NC 28906-5720

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269383889	Customer No:	530001245234	Order No:	410237241	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809271076365	Waybill Number:	463110887390
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/27/2018
Due Date:	10/27/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/27/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BBMG	40 WHr, 4-Cell Battery (removable)	1	EA	-	-
583-BCCZ	Standard Keyboard	1	EA	-	-
450-AE-HK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
658-BBTB	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
340-BZWB	Non-touch Palmrest Label(English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-BHGC	Intel Core i3 Processor Skylake Label	1	EA	-	-
328-BCKK	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABDY	Windows System Management Software	1	EA	-	-
340-BJQV	Placemat Documentation	1	EA	-	-
658-BDJR	Dell 1810 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CZCF	Fixed Hardware Configuration	1	EA	-	-
389-BREG	System Regulatory WW Label	1	EA	-	-
804-9274	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
804-9276	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	45.45	45.45
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463110887390**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Murphy, NC
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Oct 2, 2018 17:09
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	463110887390	<b>Ship date:</b>	Sep 28, 2018
		<b>Weight:</b>	7.1 lbs/3.2 kg

**Recipient:**  
MURPHY, NC US

**Shipper:**  
Middletown, PA US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809271076365
<b>Shipment Id</b>	463110887390
<b>Invoice number</b>	PLAN.1040624468-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
MICHAL TURGEMAN  
7944 FAREHOLM DR  
LOS ANGELES, CA 90046-2113

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269449931	Customer No:	530001245234	Order No:	410360829	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809281079469	Waybill Number:	1Z8W078R0310134293
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/28/2018
Due Date:	10/28/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/28/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9171121	Insteon Mini Remote 4 Scene - Button panel	1	EA	34.99	34.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	34.99
Shlp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	34.99	
Invoice Total:	\$	34.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10269449931  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809281079469  
Order Number: 410360829

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	34.99
Shlp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	34.99	
Invoice Total:	\$	34.99
Balance Due:	\$	34.99
Amount Enclosed:		

0102694499310000000003499005300012452348

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z8W078R0310134293

**Weight**

1.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

09/29/2018

**Delivered On**

10/04/2018 10:32 A.M.

**Delivered To**

LOS ANGELES, CA, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 4:52 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)456-3355  
Customer Service: (800)456-3355  
Technical Support: (800)456-3355  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JUSTIN ANGELINI  
3030 SUNRISE DR  
CROWN POINT, IN 46307-8826

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269657890	Customer No:	530001245214	Order No:	410121387	Page 1 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809271075548	Waybill Number:	463110881314
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/27/2018
Due Date:	10/29/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/29/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AKSJ	Dell Chromebook 11 3180, BTX System Service Tags:20DD5Q2	1	EA	219.00	219.00
329-BDJQ	Intel Celeron N3060 Processor with 2GB Memory and 16GB eMMC	1	EA	-	-
389-BHJZ	Intel(R) Label	1	EA	-	-
580-AFZH	Internal Non-Backlit Keyboard (English)	1	EA	-	-
451-BBYY	Primary 3-Cell 42W/HR Battery	1	EA	-	-
391-BDDQ	11.6" HD Non-Touch LCD	1	EA	-	-
320-BCEF	LCD Cover, Non-Touch (Black)	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
492-BBDD	65 Watt AC Adaptor	1	EA	-	-
537-BBBL	US Power Cord	1	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

USD	
Sub-Total:	\$ 219.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 219.00	
Invoice Total:	\$ 219.00



Make check payable / remit to :  
Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10269657890  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245214  
PO No: 201809271075548  
Order Number: 410121387

USD	
Sub-Total:	\$ 219.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 219.00	
Invoice Total:	\$ 219.00
Balance Due:	\$ 219.00
Amount Enclosed:	

0102696578900000000021900005300012452148



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)456-3355  
Customer Service: (800)456-3355  
Technical Support: (800)456-3355  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JUSTIN ANGELINI  
3030 SUNRISE DR  
CROWN POINT, IN 46307-8826

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269657890	Customer No:	530001245214	Order No:	410121387	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809271075548	Waybill Number:	463110881314
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/27/2018
Due Date:	10/29/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/29/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-BLRC	Quick Setup Guide (English, French, Dutch)	1	EA	-	-
389-BKKL	EAN label	1	EA	-	-
340-AAPP	Direct ship Info Mod	1	EA	-	-
340-BLRS	Min Config Packaging	1	EA	-	-
340-BLRT	SHIP,CRMBK,3180,WW,MIN	1	EA	-	-
998-CKUD	Fixed Hardware Configuration	1	EA	-	-
800-BBPM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	1	EA	-	-
340-AASE	No Setup and Features Guide	1	EA	-	-
340-ABJI	No Diagnostic/Recovery CD media	1	EA	-	-
631-ABBH	Not Included	1	EA	-	-
812-6903	Mail in Service after Remote Diagnosis, 1 Year	1	EA	-	-
812-6904	Dell Limited Hardware Warranty Initial Year	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463110881314**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Crown Point, IN
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 29, 2018 12:29
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	463110881314	<b>Ship date:</b>	Sep 27, 2018
		<b>Weight:</b>	4.5 lbs/2.0 kg

**Recipient:**  
CROWN POINT, IN US

**Shipper:**  
Middletown, PA US

<b>Reference</b>	none
<b>Reference:</b>	410121387
<b>Purchase order number:</b>	201809271075548
<b>Shipment Id</b>	463110881314
<b>Invoice number</b>	PLAN.1040597725-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ERIC CARMONA  
214 W STEUBEN ST  
LAGRANGE, IN 46761-1440

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10269948405		Customer No: 530001245234		Order No: 410858228		Page 1 of 1	
Purchase Order: 201809301096985		Waybill Number: 1Z8W102W0334733199					
Payment Terms: Due 30 days from the invoice date		Order Date: 09/30/2018					
Due Date: 10/31/2018		Sales Rep: MARKETPLACE ONLINE					
Invoice Date: 10/01/2018		Shipped Via: UPS					
Item							
Number	Description	Qty	Unit	Unit Price	Amount		
AA192547	VIZIO 65 Inch 4K HDR Smart TV D55-F2 UHD TV LWZQWXKU1603930	1	EA	479.99	479.99		

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD	
Sub-Total:	\$	479.99	
Ship. &/or Handling:	\$	0.00	
ENVIRO FEE:	\$	0.00	
Taxable:			
\$	0.00	Tax:	
Non-Taxable:	\$	0.00	
\$	479.99		
Invoice Total:	\$	479.99	



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10269948405  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809301096985  
Order Number: 410858228

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD	
Sub-Total:	\$	479.99	
Ship. &/or Handling:	\$	0.00	
ENVIRO FEE:	\$	0.00	
Taxable:			
\$	0.00	Tax:	
Non-Taxable:	\$	0.00	
\$	479.99		
Invoice Total:	\$	479.99	
Balance Due:	\$	479.99	
Amount Enclosed:			

0102699484050000000047999005300012452345

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z8W102W0334733199

**Weight**

30.30 LBS

**Service**

UPS Ground

**Shipped / Billed On**

10/02/2018

**Delivered On**

10/02/2018 4:54 P.M.

**Delivered To**

LAGRANGE, IN, US

**Received By**

DRIVER RELEASE

**Left At**

Met Customer Man

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records. If you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 4:54 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
RAMIRO MARTINEZ  
900 E 12TH ST  
SWEETWATER, TX 79556-2535

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269910478	Customer No:	530001245234	Order No:	410858301	Page 1 of 2
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Purchase Order:	201809301095917	Waybill Number:	459777623228
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/30/2018
Due Date:	10/31/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/01/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ALKZ	Inspiron All-in-One 5475	1	EA	593.81	593.81
	System Service Tags:H8Q7YH2				
338-BLQJ	AMD Bristol Ridge A10-9700E (35W)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACSD	8GB, DDR4,2400MHz (additional memory sold separately)	1	EA	-	-
400-AHMF	1TB (64MB Cache) 7200 RPM SATA 6Gb/s	1	EA	-	-
490-BDPQ	AMD Integrated Graphic	1	EA	-	-
429-AAMQ	Optical Drive not included	1	EA	-	-
555-BCYV	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 2x2	1	EA	-	-
580-AFDF	Dell KM636 Wireless Keyboard & Mouse White	1	EA	-	-
570-AADI	Mouse included with Keyboard	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 729.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 729.99	
Invoice Total:	\$ 729.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10269910478  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809301095917  
Order Number: 410858301

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 729.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 729.99	
Invoice Total:	\$ 729.99
Balance Due:	\$ 729.99
Amount Enclosed:	

0102699104780000000072999005300012452348



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
RAMIRO MARTINEZ  
900 E 12TH ST  
SWEETWATER, TX 79556-2535

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269910478	Customer No:	530001245234	Order No:	410858301	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809301095917	Waybill Number:	459777623228
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/30/2018
Due Date:	10/31/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/01/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
391-BDHB	23.8-inch FHD Anti-Glare Narrow Border AIT Infinity Touch Display with Wide Viewing Angle (IPS), RGB and IR Camera	1	EA	90.79	90.79
450-AFWY	130 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
379-BBPP	No Power DVD	1	EA	-	-
391-BDHQ	Articulated stand for Touch LCD only	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-
389-BDQH	Retail POD	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
340-BSHM	Packaging for Articulated stand	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
634-BLIJ	MOD-SRV,SW,WIN10,INSP,5475	1	EA	-	-
340-ABRP	Direct Ship	1	EA	-	-
340-BSLF	MOD,PLCMT,GETS,INSP24,5475,D/B	1	EA	-	-
640-BBJB	ODM Info	1	EA	-	-
658-BDOO	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CNMQ	Fixed Hardware Configuration	1	EA	-	-
389-BUIY	Regulatory label (UMA)	1	EA	-	-
801-0876	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-0908	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	45.39	45.39
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777623228**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Sweetwater, TX
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Oct 3, 2018 14:46
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459777623228	<b>Ship date:</b>	Oct 1, 2018
		<b>Weight:</b>	27.0 lbs/12.2 kg

**Recipient:**  
SWEETWATER, TX US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Reference:</b>	410858301
<b>Purchase order number:</b>	201809301095917
<b>Shipment Id</b>	459777623228
<b>Invoice number</b>	PLAN.1040730446-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
WILLIAM DAVIS  
476 WILLIAM FLOYD PKWY  
SHIRLEY, NY 11967-3411

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269948392	Customer No:	530001245234	Order No:	410832181	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809291088293	Waybill Number:	081687663
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/30/2018
Due Date:	10/31/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/01/2018	Shipped Via:	Pilot Freight

Item Number	Description	Qty	Unit	Unit Price	Amount
AA149337	Samsung 65 Inch QLED 4K UHD Smart TV - QN65Q6FNAFXZA 07HE3CUK813342	1	EA	1,697.99	1,697.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	1,697.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,697.99	
Invoice Total:	\$	1,697.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10269948392  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809291088293  
Order Number: 410832181

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802818  
Chicago, IL 60680-2818

		USD
Sub-Total:	\$	1,697.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,697.99	
Invoice Total:	\$	1,697.99
Balance Due:	\$	1,697.99
Amount Enclosed:		

0102699483920000000169799005300012452347



**Pilot Shipment #: 081687663**

**THIS SHIPMENT HAS BEEN DELIVERED**

**Signed For By:**DAVIS WILLIAM

**Date:**10/08/2018

**Time:**10:23 (Local Time)

[To request Shipment Information, click here!](#)

[Get Shipment Alerts here!](#)

[Request BOL/POD](#)

[Print Tracking Info](#)

Shipment History		
Status	Entry Date (ET)	Location
DELIVERED	10/8/2018 10:29:07 AM	SHIRLEY, NY US
OUT FOR DELIVERY	10/8/2018 5:52:10 AM	JAMAICA, NY US
ARRIVED AT PILOT LOCATION	10/5/2018 10:35:44 AM	JAMAICA, NY US
ARRIVED AT DESTINATION TERMINAL	10/5/2018 8:09:00 AM	JAMAICA, NY US
IN TRANSIT	10/3/2018 1:09:00 AM	MIDDLETOWN, PA US
PRE-CALL	10/2/2018 6:24:21 PM	JONESTOWN, PA US
PICKED UP	10/2/2018 5:08:00 PM	JONESTOWN, PA US
SHIPMENT INFORMATION SENT TO PILOT	10/1/2018 5:17:25 PM	JONESTOWN, PA US
WAITING FOR PICKUP	10/1/2018 5:17:25 PM	JONESTOWN, PA US

### Shipment Information

**Ship Date:**10/01/2018 **Pieces:** 1  
**Service Level:**HOME DELIVERY STANDARD **Weight:** 65  
**Origin Airport:**MDT **Dest Airport:**JFK  
**Origin Station:**MDT

You may not be a party to this shipment. Certain shipment details have been hidden for security purposes. If you believe that you are receiving this message in error, please check your shipment number and try again.

Should you have a question about your shipment, please call  
Pilot Customer Service at 1-877-549-0162.

### Exhibit 2



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
CAROLINE BIGOS  
350 KING PHILIP ST  
RAYNHAM, MA 02767-1416

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270095941	Customer No:	530001245234	Order No:	411288888	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201810011107741	Waybill Number:	455334931020
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/02/2018
Due Date:	11/01/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/02/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9377144	EZVIZ BD-1424B1 - DVR + camera(s) - wired - LAN 10/100 - 4 channels - 1 x 1 TB - 4 camera(s) 173698542	1	EA	199.99	199.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	199.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	199.99	
Invoice Total:	\$	199.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10270095941  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810011107741  
Order Number: 411288888

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	199.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	199.99	
Invoice Total:	\$	199.99
Balance Due:	\$	199.99
Amount Enclosed:		

0102700959410000000019999005300012452346



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **455334931020**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Raynham, MA
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Oct 4, 2018 11:45
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	455334931020	<b>Ship date:</b>	Oct 2, 2018
		<b>Weight:</b>	13.4 lbs/6.1 kg

**Recipient:**  
RAYNHAM, MA US

**Shipper:**  
Harrisburg, PA US

<b>Reference</b>	4112888887233601/90630134-00
<b>Purchase order number:</b>	4112888887233601
<b>Shipment Id</b>	455334931020
<b>Invoice number</b>	90630134-00

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ELIZABETH SPOTTS  
1933 THRIFT AVE  
MEMPHIS, TN 38127-6568

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10270485838	Customer No: 530001245234	Order No: 412037391	Page 1 of 2
-------------------------	---------------------------	---------------------	-------------

Purchase Order: 201810031148231	Waybill Number: 459777694676
Payment Terms: Due 30 days from the invoice date	Order Date: 10/03/2018
Due Date: 11/02/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 10/03/2018	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANWC	Inspiron 14 3000 - 3473 System Service Tags:18QYWN2	1	EA	159.36	159.36
338-BOVE	Intel(R) Celeron(R) Processor N4000 (4M Cache, up to 2.6 GHz)	1	EA	-	-
619-AHCP	Windows 10 Home (64Bit) English	1	EA	-	-
370-ACRY	4GB, DDR4, 2400MHz	1	EA	-	-
400-ACOU	32GB eMMC Storage	1	EA	-	-
490-BERH	Intel(R) UHD Graphics 600 with shared graphics memory	1	EA	-	-
391-BDMW	14.0-inch HD (1366 x 768) Anti-Glare LED-Backlit Display	1	EA	-	-
429-AAYY	No Optical Drive	1	EA	-	-
320-BCNB	LCD Back Cover for Non-Touch Screen - Dell Black	1	EA	-	-
555-BDBY	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 199.98
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 199.98	
Invoice Total:	\$ 199.98



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10270485838  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810031148231  
Order Number: 412037391

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 199.98
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 199.98	
Invoice Total:	\$ 199.98
Balance Due:	\$ 199.98
Amount Enclosed:	

0102704858380000000019998005300012452349



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ELIZABETH SPOTTS  
1933 THRIFT AVE  
MEMPHIS, TN 38127-6568

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270485838	Customer No:	530001245234	Order No:	412037391	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201810031148231	Waybill Number:	459777694676
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/03/2018
Due Date:	11/02/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/03/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BCEB	40 Whr, 4-Cell Battery(removable)	1	EA	-	-
580-ACBU	Standard Keyboard, English	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
817-BBBP	None Required	1	EA	-	-
340-ABEZ	For retail order	1	EA	-	-
340-ABRY	Retail Tracker	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
658-BDBZ	Additional Software	1	EA	-	-
340-AQVB	Intel(R) Celeron(TM) Processor Label	1	EA	-	-
328-BCMG	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABUV	Windows System Driver	1	EA	-	-
340-CEKY	Placemat (English;French;Brazilian Portuguese;Spanish)	1	EA	-	-
658-BDUD	Intel 1810 Wireless Driver	1	EA	-	-
340-ACQQ	No Option included	1	EA	-	-
998-CZMG	Fixed Hardware Configuration	1	EA	-	-
389-CXKT	System Regulatory WW Label	1	EA	-	-
804-9274	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
804-9276	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	40.62	40.62
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777694676**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Memphis, TN
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Oct 5, 2018 14:44
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459777694676	<b>Ship date:</b>	Oct 4, 2018
		<b>Weight:</b>	5.6 lbs/2.5 kg

**Recipient:**  
MEMPHIS, TN US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Purchase order number:</b>	201810031148231
<b>Shipment Id</b>	459777694676
<b>Invoice number</b>	PLAN.1040887958-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
SUZAN HAVERTY  
305 PINE HILL RD  
ORANGE, MA 01364-9510

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270277859	Customer No:	530001245234	Order No:	411090268	Page 1 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809271075262	Waybill Number:	463279047849
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/01/2018
Due Date:	11/02/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/03/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANRF	XPS 8930 Base	1	EA	460.99	460.99
	System Service Tags:JK28MR2				
338-BNCX	8th Generation Intel(R) Core(TM) i3-8100 4-Core Processor (6M Cache, up to 3.6 GHz)	1	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-
480-AACF	If accessories are purchased, they may ship separately	1	EA	-	-
370-ADJY	8GB (1X8GB) DDR4, 2400MHz; up to 32GB (additional memory sold separately)	1	EA	-	-
321-BDFS	XPS 8930, Mainstream Chassis (460W)	1	EA	-	-
400-AWGI	1TB 7200 rpm SATA HDD	1	EA	-	-
490-BCKU	Intel(R) HD Graphics	1	EA	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
510-BBCD	Integrated with WAVE MAXXAUDIO Pro	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 549.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 549.99	
Invoice Total:	\$ 549.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10270277859  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809271075262  
Order Number: 411090268

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 549.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 549.99	
Invoice Total:	\$ 549.99
Balance Due:	\$ 549.99
Amount Enclosed:	

010270277859000000005499005300012452347



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
SUZAN HAVERTY  
305 PINE HILL RD  
ORANGE, MA 01364-9510

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270277859	Customer No:	530001245234	Order No:	411090268	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809271075262	Waybill Number:	463279047849
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/01/2018
Due Date:	11/02/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/03/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
556-BDBY	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1	1	EA	-	-
580-ADJC	Dell KB216 Wired Multi-Media Keyboard English Black	1	EA	-	-
570-AAOS	Dell USB Mouse	1	EA	-	-
520-AAAC	No speakers	1	EA	-	-
340-BYJT	Windows 10 Placemat	1	EA	-	-
658-BCUJ	Additional Software	1	EA	-	-
340-BWIO	DW1810 driver	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
450-AAGO	US Power Cord	1	EA	-	-
817-BBBB	No FGA	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
631-ABNU	Windows System driver, XPS 8930	1	EA	-	-
332-0550	Dell.com Order	1	EA	-	-
328-BCJI	Direct Shipping	1	EA	-	-
658-BBTB	CMS Essentials DVD no Media	1	EA	-	-
389-CGJZ	Regulatory Label	1	EA	-	-
340-BYWF	Intel(R) Core(TM) i3 Processor Label	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
801-1802	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-1849	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	39.00	39.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0036	McAfee Live Safe XPS 12 Month Subscription	1	EA	50.00	50.00
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463279047849**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Orange, MA
<b>Signed for by:</b>	SHAVARTY	<b>Delivery date:</b>	Oct 9, 2018 18:29
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	463279047849	<b>Ship date:</b>	Oct 4, 2018
		<b>Weight:</b>	25.3 lbs/11.5 kg

**Recipient:**  
ORANGE, MA US

**Shipper:**  
CIUDAD JUAREZ CHIH, MX MX

**Reference** 411090268

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
STEVEN HOWLAND  
92 SEABURY  
HAMPTON, NH 03842-4124

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270702886	Customer No:	530001245234	Order No:	412150343	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201810021140113	Waybill Number:	463562629025
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/04/2018
Due Date:	11/03/2018	Sales Rep:	RISHI KHURANA
Invoice Date:	10/04/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOXY	Dell 23 Monitor - S2319H	1	EA	142.49	142.49
814-9381	System Service Tags:7FSHYM2	1	EA	-	-
814-9382	Dell Limited Hardware Warranty	1	EA	-	-
	Advanced Exchange Service, 3 Years				

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 142.49
Shlp. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 142.49	Tax:
Non-Taxable:	\$ 0.00
\$ 0.00	
Invoice Total:	\$ 142.49



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10270702886  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810021140113  
Order Number: 412150343

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 142.49
Shlp. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 142.49	Tax:
Non-Taxable:	\$ 0.00
\$ 0.00	
Invoice Total:	\$ 142.49
Balance Due:	\$ 142.49
Amount Enclosed:	

0102707028860000000014249005300012452340



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463562629025**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Residence
<b>Signed for by:</b>	Signature not required	<b>Delivery location:</b>	HAMPTON, NH
<b>Service type:</b>	FedEx Standard Overnight	<b>Delivery date:</b>	Oct 8, 2018 11:32
<b>Special Handling:</b>	Deliver Weekday		
	Residential Delivery		

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Express shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	463562629025	<b>Ship date:</b>	Oct 5, 2018
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
HAMPTON, NH US

**Shipper:**  
MOUNT JULIET, TN US

**Reference**

**Purchase order number:**

**Invoice number**

412150343  
201810021140113  
PLAN.1040959645-1\_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
NATHAN LEE  
9852 KATELLA AVE STE 212  
STE 212  
ANAHEIM, CA 92804-6418

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270510685	Customer No:	530001245234	Order No:	409752630	Page 1 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809251062744	Waybill Number:	461361581909135
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/26/2018
Due Date:	11/03/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/04/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AIUS	Inspiron 15 5000 Series (Intel) - 5578 System Service Tags:C0JM0P2	1	EA	457.33	457.33
338-BMJI	7th Generation Intel(R)Core(TM)i5-7200U Processor (3MB Cache, up to 3.1 GHz)	1	EA	147.55	147.55
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-ARBX	256GB Solid State Drive	1	EA	-	-
575-BBQN	M.2 SSD SATA Hard Drive Bracket	1	EA	-	-
490-BCUW	Intel(R) HD Graphics	1	EA	-	-
391-BCSR	15.6-inch FHD (1920x1080) IPS Truelife LED-Backlit Touch Display with Wide Viewing Angles-IR Camera	1	EA	-	-
320-BBWZ	LCD Back Cover for Touch Screen with IR Camera - Gray	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	699.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	6.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 705.99		
Invoice Total:	\$	705.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10270510685  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809251062744  
Order Number: 409752630

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	699.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	6.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 705.99		
Invoice Total:	\$	705.99
Balance Due:	\$	705.99
Amount Enclosed:		

0102705106850000000070599005300012452346



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
NATHAN LEE  
9852 KATELLA AVE STE 212  
STE 212  
ANAHEIM, CA 92804-6418

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270510685	Customer No:	530001245234	Order No:	409752630	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809251062744	Waybill Number:	461361581909135
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/26/2018
Due Date:	11/03/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/04/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
555-BCNV	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)	1	EA	-	-
451-BCBS	42Whr, 3-Cell Battery (Integrated)	1	EA	-	-
346-BBXX	Palmrest (EraGray)	1	EA	-	-
580-AFCD	Single Pointing Backlit Keyboard, English	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
332-1530	Dell.com Order	2	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
389-BJKW	Palmrest label for Windows with English	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
328-BCQL	Shipping Material, Active Pen, NA	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-AAZV	Windows System Driver	1	EA	-	-
340-BIPR	Placemat Documentation	1	EA	-	-
612-BBDK	Intel 1820 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-DCVZ	Fixed Hardware Configuration	1	EA	-	-
389-BLLG	System Regulatory Label	1	EA	-	-
801-2597	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2644	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	49.00	49.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	46.11	46.11
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461361581909135**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Anaheim, CA
<b>Signed for by:</b>	BEATRIZ	<b>Delivery date:</b>	Oct 5, 2018 11:39
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature Image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	461361581909135	<b>Ship date:</b>	Oct 4, 2018
		<b>Weight:</b>	6.8 lbs/3.1 kg

**Recipient:**  
ANAHEIM, CA US

**Shipper:**  
CITY OF INDUSTRY, CA US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809251062744
<b>Shipment Id</b>	461361581909135
<b>Invoice number</b>	PLAN.1040564158-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
STEPHEN MARLOWE  
139 WILDWOOD AV  
EDGEWATER, FL 32132-1527

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270888907	Customer No:	530001245234	Order No:	412713405	Page 1 of 1
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Purchase Order:	201810053301795	Waybill Number:	1ZR5A146YW00711785
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/05/2018
Due Date:	11/04/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/05/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
460-BBYO	Dell Premier Sleeve - XPS 13 9360	1	EA	24.99	24.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	24.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	24.99	
Invoice Total:	\$	24.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10270888907  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810053301795  
Order Number: 412713405

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	24.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	24.99	
Invoice Total:	\$	24.99
Balance Due:	\$	24.99
Amount Enclosed:		

0102708889070000000002499005300012452347

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1ZR5A146YW00711785

**Service**

UPS SurePost

**Delivered On**

10/11/2018 12:56 P.M.

**Delivered To**

FL, US

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 5:01 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
BOBBIE HILL  
13769 TUOLUMNE RD  
SONORA, CA 95370-9701

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270804835	Customer No:	530001245234	Order No:	412539792	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201810041156250	Waybill Number:	459244608900
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/05/2018
Due Date:	11/04/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/05/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9377144	EZVIZ BD-1424B1 - DVR + camera(s) - wired - LAN 10/100 - 4 channels - 1 x 1 TB - 4 camera(s) 173698422	1	EA	199.99	199.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	199.99
Shlp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	199.99	
Invoice Total:	\$	199.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10270804835  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810041156250  
Order Number: 412539792

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	199.99
Shlp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	199.99	
Invoice Total:	\$	199.99
Balance Due:	\$	199.99
Amount Enclosed:		

0102708048350000000019999005300012452346



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459244608900**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Sonora, CA
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Oct 6, 2018 12:21
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459244608900	<b>Ship date:</b>	Oct 5, 2018
		<b>Weight:</b>	13.2 lbs/6.0 kg

**Recipient:**  
SONORA, CA US

**Shipper:**  
FRESNO, CA US

<b>Reference</b>	4125397929465401/90679639-00
<b>Purchase order number:</b>	4125397929465401
<b>Shipment Id</b>	459244608900
<b>Invoice number</b>	90679639-00

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JOHN POE  
103 WAGENER ST  
WOODSTOCK, GA 30188-4129

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271041947	Customer No:	530001245234	Order No:	413045443	Page 1 of 2
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Purchase Order:	201810061169046	Waybill Number:	459777772045
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/07/2018
Due Date:	11/06/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/07/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AJXF	Inspiron 15 3000 Series (Intel) - 3567	1	EA	410.41	410.41
	System Service Tags:98L40P2				
338-BNTG	7th Generation Intel(R) Core(TM) i5-7200U Processor (3MB Cache, up to 3.1 GHz)	1	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-ARIR	1TB 5400 rpm Hard Drive	1	EA	44.79	44.79
490-BDHD	Intel(R) HD Graphics	1	EA	-	-
391-BDNY	15.6-inch HD (1366 x 768) Anti-Glare LED-Backlit Display	1	EA	-	-
429-AAZM	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
320-BCCB	LCD Back Cover for Non-Touch Screen - Black	1	EA	-	-
555-BDBY	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 499.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 499.99	
Invoice Total:	\$ 499.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10271041947  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810061169046  
Order Number: 413045443

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 499.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 499.99	
Invoice Total:	\$ 499.99
Balance Due:	\$ 499.99
Amount Enclosed:	

0102710419470000000049999005300012452345



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JOHN POE  
103 WAGENER ST  
WOODSTOCK, GA 30188-4129

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271041947	Customer No:	530001245234	Order No:	413045443	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201810061169046	Waybill Number:	459777772045
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/07/2018
Due Date:	11/06/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/07/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BBMG	40 WHr, 4-Cell Battery (removable)	1	EA	-	-
583-BCCZ	Standard Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
340-BZWB	Non-touch Palmrest Label(English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-BLSV	Intel Core i5 Processor Kabylake Label	1	EA	-	-
328-BCKK	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABDY	Windows System Management Software	1	EA	-	-
340-BJQV	Placemat Documentation	1	EA	-	-
658-BDJR	Dell 1810 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CVMK	Fixed Hardware Configuration	1	EA	-	-
389-BREG	System Regulatory WW Label	1	EA	-	-
804-9274	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
804-9276	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	44.79	44.79
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777772045**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Woodstock, GA
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Oct 10, 2018 14:44
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459777772045	<b>Ship date:</b>	Oct 8, 2018
		<b>Weight:</b>	7.1 lbs/3.2 kg

**Recipient:**  
WOODSTOCK, GA US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Purchase order number:</b>	201810061169046
<b>Shipment Id</b>	459777772045
<b>Invoice number</b>	PLAN.1041049812-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
SAMANTHA STONES  
8125 OTTER FALLS CT  
NORTH LAS VEGAS, NV 89085-4429

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10271194881	Customer No:	530001245234	Order No:	413021634	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201810061170869	Waybill Number:	1Z8W103W0318365787
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/06/2018
Due Date:	11/07/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/08/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
A6944975	Swiss Gear Pegasus Backpack - Fits Laptops with Screen Sizes Up to 17-inch	1	EA	64.99	64.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	64.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	64.99	
Invoice Total:	\$	64.99



## DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10271194881  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810061170869  
Order Number: 413021634

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	64.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	64.99	
Invoice Total:	\$	64.99
Balance Due:	\$	64.99
Amount Enclosed:		

0102711948810000000006499005300012452341

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z8W103W0318365787

**Weight**

4.70 LBS

**Service**

UPS Ground

**Shipped / Billed On**

10/09/2018

**Delivered On**

10/10/2018 3:55 P.M.

**Delivered To**

NORTH LAS VEGAS, NV, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/02/2018 10:54 A.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JILA BREEZE  
16 MORNINGSIDE DR  
YARDLEY, PA 19067-3067

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10271151991	Customer No:	530001245234	Order No:	413166207	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201810073792949	Waybill Number:	463562701507
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/08/2018
Due Date:	11/07/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/08/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AIZR	Dell 27 Monitor - SE2717H	1	EA	189.99	189.99
	System Service Tags:9WBH3K2				
812-0878	Dell Limited Hardware Warranty	1	EA	-	-
812-0891	Advanced Exchange Service, 1 Year	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	189.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	189.99	
Invoice Total:	\$	189.99



## DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10271151991  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810073792949  
Order Number: 413166207

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	189.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	189.99	
Invoice Total:	\$	189.99
Balance Due:	\$	189.99
Amount Enclosed:		

0102711519910000000018999005300012452348



November 2, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463562701507**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Morrisville, PA
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Oct 10, 2018 15:33
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	463562701507	<b>Ship date:</b>	Oct 8, 2018
		<b>Weight:</b>	17.3 lbs/7.8 kg

**Recipient:**  
YARDLEY, PA US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Reference:</b>	413166207
<b>Purchase order number:</b>	201810073792949
<b>Shipment Id</b>	463562701507
<b>Invoice number</b>	PLAN.1041086136-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
DAWN PITZER  
335 PINWOOD RD  
FLORISSANT, CO 80816-9159

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE](#) AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10271072632	Customer No:	530001245234	Order No:	410828239	Page 1 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809291091092	Waybill Number:	461361581959437
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/30/2018
Due Date:	11/07/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/08/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANCP	Inspiron 15 5000 Series - 5570	1	EA	734.48	734.48
	System Service Tags:B3J4YR2				
338-BMUB	8th Generation Intel(R) Core(TM) i7-8550U Processor (8MB Cache, up to 4.0 GHz)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-AOTD	128GB Solid State Drive	1	EA	-	-
401-AAXJ	1TB 5400 rpm 2.5" SATA Hard Drive	1	EA	-	-
490-BDXR	Intel(R) UHD Graphics 620 with shared graphic memory	1	EA	-	-
391-BDJJ	15.6-Inch FHD (1920 x 1080) Anti-glare LED-Backlit Display	1	EA	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
320-BCIC	Non-Touch LCD Back Cover - Platinum Silver	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 779.99
Shlp. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 779.99	
Invoice Total:	\$ 779.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10271072632  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809291091092  
Order Number: 410828239

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 779.99
Shlp. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 779.99	
Invoice Total:	\$ 779.99
Balance Due:	\$ 779.99
Amount Enclosed:	

0102710726320000000077999005300012452349



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
DAWN PITZER  
335 PINWOOD RD  
FLORISSANT, CO 80816-9159

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271072632	Customer No:	530001245234	Order No:	410828239	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809291091092	Waybill Number:	461361581959437
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/30/2018
Due Date:	11/07/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/08/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
555-BCJN	Intel 3165AC + BT4.2 [802.11ac + Bluetooth 4.2, Dual Band 2.4&5 GHz, 1x1]	1	EA	-	-
451-BCBS	42Whr, 3-Cell Battery (Integrated)	1	EA	-	-
583-BDGJ	Backlit Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
658-BBTB	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
389-BLNC	Palmrest Label for Non-Touch FHD Screen (English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-CGBC	8th Generation Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
328-BCRP	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABND	Windows System Driver	1	EA	-	-
340-BWHW	Placemat Documentation	1	EA	-	-
658-BDRQ	Intel 3165 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CQDO	Fixed Hardware Configuration	1	EA	-	-
348-BCNQ	Palmrest with Fingerprint Reader - Platinum Silver	1	EA	-	-
389-CGJD	COO Label for UMA	1	EA	-	-
340-ASLG	Information for SSD	1	EA	-	-
801-2803	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2836	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
625-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	46.51	46.51
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 2, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461361581959437**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Florissant, CO
<b>Signed for by:</b>	DPITZER	<b>Delivery date:</b>	Oct 12, 2018 13:14
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	461361581959437	<b>Ship date:</b>	Oct 9, 2018
		<b>Weight:</b>	6.9 lbs/3.1 kg

**Recipient:**  
FLORISSANT, CO US

**Shipper:**  
CITY OF INDUSTRY, CA US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809291091092
<b>Shipment Id</b>	461361581959437
<b>Invoice number</b>	PLAN.1040723832-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
CYNTHIA BOYD  
8 PEQUOT PATH  
OAKLAND, NJ 07436-3815

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271214485	Customer No:	530001245234	Order No:	413056127	Page 1 of 1
Purchase Order:	201810063303334	Waybill Number:	081687692			
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/07/2018			
Due Date:	11/07/2018	Sales Rep:	MARKETPLACE ONLINE			
Invoice Date:	10/08/2018	Shipped Via:	Pilot Freight			

Item Number	Description	Qty	Unit	Unit Price	Amount
AA149337	Samsung 65 Inch QLED 4K UHD Smart TV - QN65Q6FNAFXZA 07HE3CZK904217	1	EA	1,697.99	1,697.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	1,697.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,697.99	
Invoice Total:	\$	1,697.99



## DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10271214485  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810063303334  
Order Number: 413056127

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	1,697.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,697.99	
Invoice Total:	\$	1,697.99
Balance Due:	\$	1,697.99
Amount Enclosed:		

0102712144850000000169799005300012452345



**Pilot Shipment #: 081687692**

**THIS SHIPMENT HAS BEEN DELIVERED**

**Signed For By:**BOYD CYNTHIA

**Date:**10/12/2018

**Time:**12:20 (Local Time)

**Appointment:** Scheduled for 10/12/2018  
12:00 - 16:59

[To request Shipment Information, click here!](#)

[Get Shipment Alerts here!](#)

[To schedule an appointment, Click Here.](#)

[Request BOL/POD](#)

[Print Tracking Info](#)

Shipment History		
Status	Entry Date (ET)	Location
DELIVERED	10/12/2018 12:28:04 PM	OAKLAND, NJ US
OUT FOR DELIVERY	10/12/2018 6:54:17 AM	ELIZABETH, NJ US
APPOINTMENT SCHEDULED	10/10/2018 10:02:09 AM	ON-LINE/ON PHONE, US
ARRIVED AT PILOT LOCATION	10/10/2018 8:35:58 AM	ELIZABETH, NJ US
ARRIVED AT DESTINATION TERMINAL	10/10/2018 7:35:00 AM	ELIZABETH, NJ US
IN TRANSIT	10/10/2018 4:19:00 AM	MIDDLETOWN, PA US
PICKED UP	10/9/2018 6:08:44 PM	JONESTOWN, PA US
WAITING FOR PICKUP	10/8/2018 6:28:43 PM	JONESTOWN, PA US
SHIPMENT INFORMATION SENT TO PILOT	10/8/2018 6:28:43 PM	JONESTOWN, PA US

### Shipment Information

**Ship Date:**10/08/2018 **Pieces:** 1  
**Service Level:**HOME DELIVERY STANDARD **Weight:** 65  
**Origin Airport:**MDT **Dest Airport:**EWR  
**Origin Station:**MDT

You may not be a party to this shipment. Certain shipment details have been hidden for security purposes. If you believe that you are receiving this message in error, please check your shipment number and try again.

**Should you have a question about your shipment, please call  
Pilot Customer Service at 1-877-549-0162.**

### Exhibit 2



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
LISA ARNOLD  
CLAY COUNTY HIGH SCHOOL, 1 PAN  
CLAY, WV 25043

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271422296	Customer No:	530001245234	Order No:	413696112	Page 1 of 1
Purchase Order:	201810091201839	Waybill Number:	1Z1836780339389180			
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/09/2018			
Due Date:	11/08/2018	Sales Rep:	MARKETPLACE ONLINE			
Invoice Date:	10/09/2018	Shipped Via:	UPS			

Item Number	Description	Qty	Unit	Unit Price	Amount
A9748267	Samsung BD-J6300 - 3D Blu-ray disc player - upscaling - Ethernet, WI-Fi OABP1RCK600063	1	EA	149.99	149.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 149.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 149.99	
Invoice Total:	\$ 149.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10271422296  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810091201839  
Order Number: 413696112

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 149.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 149.99	
Invoice Total:	\$ 149.99
Balance Due:	\$ 149.99
Amount Enclosed:	

010271422296000000014999005300012452343

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z1836780339389180

**Weight**

5.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

10/10/2018

**Delivered On**

10/11/2018 4:10 P.M.

**Delivered To**

CLAY, WV, US

**Received By**

GIBSOH

**Left At**

Office

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/02/2018 10:59 A.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
TONI GONZALEZ  
2306 146 ST CT E  
TACOMA, WA 98445-6751

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10271459472	Customer No: 530001245234	Order No: 413789628	Page 1 of 2
-------------------------	---------------------------	---------------------	-------------

Purchase Order: 201810093795055	Waybill Number: 463111014610
Payment Terms: Due 30 days from the invoice date	Order Date: 10/09/2018
Due Date: 11/08/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 10/09/2018	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANXP	Inspiron Small Desktop 3472 (Intel(R)) System Service Tags:5SXHWN2	1	EA	251.84	251.84
321-BDID	Intel® Celeron® J4005 Processor (4MB Cache, up to 2.0 GHz)	1	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRY	4GB, DDR4, 2400MHz	1	EA	-	-
400-AMXY	1TB 7200RPM Hard Drive	1	EA	-	-
490-BBPC	Integrated Graphics	1	EA	-	-
429-AAVB	DVDRW Optical drive	1	EA	-	-
555-BDPK	Dell Wireless 1707 Card (802.11bgn + Bluetooth 4.0, 1x1)	1	EA	-	-
580-ADJC	Dell KB216 Wired Multi-Media Keyboard English Black	1	EA	-	-
275-BBBW	Dell MS116 Wired Mouse, Black	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
<b>Sub-Total:</b>	\$ 299.99
<b>Shlp. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 0.00
\$ 299.99	
<b>Invoice Total:</b>	\$ 299.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10271459472  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810093795055  
Order Number: 413789628

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
<b>Sub-Total:</b>	\$ 299.99
<b>Shlp. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 0.00
\$ 299.99	
<b>Invoice Total:</b>	\$ 299.99
<b>Balance Due:</b>	\$ 299.99
<b>Amount Enclosed:</b>	

0102714594720000000029999005300012452341



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
TONI GONZALEZ  
2306 146 ST CT E  
TACOMA, WA 98445-6751

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271459472	Customer No:	530001245234	Order No:	413789628	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201810093795055	Waybill Number:	463111014610
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/09/2018
Due Date:	11/08/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/09/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
450-ADTR	65 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
340-AQVB	Intel(R) Celeron(TM) Processor Label	1	EA	-	-
340-ASUW	Packaging Inspiron 3250/52	1	EA	-	-
640-BBPK	Ship Information	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
340-AFOG	Onboard Audio Royalty Information	1	EA	-	-
340-BZMY	Placemat Inspiron 3472	1	EA	-	-
658-BDST	Dell 1707 WLAN Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
480-AACF	If accessories are purchased, they may ship separately	1	EA	-	-
998-CWWX	Fixed Hardware Configuration	1	EA	-	-
389-CGWF	Regulatory Label Inspiron 3472	1	EA	-	-
801-2494	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2627	Mall In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	48.15	48.15
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 2, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463111014610**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Residence
<b>Signed for by:</b>	Signature not required	<b>Delivery location:</b>	TACOMA, WA
<b>Service type:</b>	FedEx Express Saver	<b>Delivery date:</b>	Oct 12, 2018 13:41
<b>Special Handling:</b>	Deliver Weekday		
	Residential Delivery		

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Express shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	463111014610	<b>Ship date:</b>	Oct 10, 2018
		<b>Weight:</b>	13.0 lbs/5.9 kg

**Recipient:**  
TACOMA, WA US

**Shipper:**  
Middletown, PA US

**Reference**

**Purchase order number:**

**Invoice number**

413789628

201810093795055

PLAN.1041160428-1\_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)456-3355  
Customer Service: (800)456-3355  
Technical Support: (800)456-3355  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
DANIEL STADLER  
24 YORKTOWN RD  
MONMOUTH JUNCTION, NJ 08852-3074

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

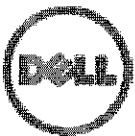
Invoice No: 10271436000	Customer No: 530001245214	Order No: 412959404	Page 1 of 2
-------------------------	---------------------------	---------------------	-------------

Purchase Order:	201810051165750	Waybill Number:	463110988300
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/06/2018
Due Date:	11/08/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/09/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AKSL	Dell Chromebook 11 3189, BTX System Service Tags:F4V6RQ2	1	EA	349.00	349.00
329-BDJN	Intel Celeron N3060 Processor with 4GB Memory and 32GB SSD	1	EA	-	-
389-BHJZ	Intel(R) Label	1	EA	-	-
580-AFFX	Internal Non-Backlit Keyboard (English)	1	EA	-	-
451-BBYV	Primary 3-Cell 42W/HR Battery	1	EA	-	-
391-BDDP	11.6" HD Touch LCD	1	EA	-	-
320-BCEI	LCD Cover, Touch (Black)	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
492-BBDD	65 Watt AC Adaptor	1	EA	-	-
537-BBBL	US Power Cord	1	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

USD	
Sub-Total:	\$ 349.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 349.00	
Invoice Total:	\$ 349.00



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10271436000  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245214  
PO No: 201810051165750  
Order Number: 412959404

Make check payable / remit to:  
Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 349.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 349.00	
Invoice Total:	\$ 349.00
Balance Due:	\$ 349.00
Amount Enclosed:	

0102714360000000000034900005300012452143



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)456-3355  
Customer Service: (800)456-3355  
Technical Support: (800)456-3355  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
DANIEL STADLER  
24 YORKTOWN RD  
MONMOUTH JUNCTION, NJ 08852-3074

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10271436000	Customer No: 530001245214	Order No: 412959404	Page 2 of 2
-------------------------	---------------------------	---------------------	-------------

Purchase Order:	201810051165750	Waybill Number:	463110988300
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/06/2018
Due Date:	11/08/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/09/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-BLUG	Quick Setup Guide [English;French;Dutch]	1	EA	-	-
389-BKKL	EAN label	1	EA	-	-
340-AAPP	Direct ship Info Mod	1	EA	-	-
340-BLRS	Min Config Packaging	1	EA	-	-
340-BLRY	SHIP,CRMBK,3189,WW,MIN	1	EA	-	-
998-CKTK	Fixed Hardware Configuration	1	EA	-	-
340-ABJI	No Diagnostic/Recovery CD media	1	EA	-	-
800-BBPM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	2	EA	-	-
631-ABBH	Not Included	1	EA	-	-
812-6796	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
812-6797	Dell Limited Hardware Warranty Initial Year	1	EA	-	-



November 2, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463110988300**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Monmouth Junction, NJ
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Oct 9, 2018 17:48
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	463110988300	<b>Ship date:</b>	Oct 8, 2018
		<b>Weight:</b>	5.1 lbs/2.3 kg

**Recipient:**  
MONMOUTH JUNCTION, NJ US

**Shipper:**  
Middletown, PA US

<b>Reference</b>	none
<b>Purchase order number:</b>	201810051165750
<b>Shipment Id</b>	463110988300
<b>Invoice number</b>	PLAN.1041018370-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ANTHONY RODRIGUEZ  
124 RODRIGUEZ RD  
REFUGIO, TX 78377-4448

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10271459456 Customer No: 530001245234 Order No: 413714923 Page 1 of 1

Purchase Order: 201810091202007 Waybill Number: 463562766000  
Payment Terms: Due 30 days from the invoice date Order Date: 10/09/2018  
Due Date: 11/08/2018 Sales Rep: MARKETPLACE ONLINE  
Invoice Date: 10/09/2018 Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AIZR	Dell 27 Monitor - SE2717H	2	EA	189.99	379.98
	System Service Tags:JBZ93K2, HXY13K2				
812-0878	Dell Limited Hardware Warranty	2	EA	-	-
812-0891	Advanced Exchange Service, 1 Year	2	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 379.98
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 379.98	
Invoice Total:	\$ 379.98



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10271459456  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810091202007  
Order Number: 413714923

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 379.98
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 379.98	
Invoice Total:	\$ 379.98
Balance Due:	\$ 379.98
Amount Enclosed:	

0102714594560000000037998005300012452341



November 2, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463562766000**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Refugio, TX
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Oct 12, 2018 16:04
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	463562766000	<b>Ship date:</b>	Oct 10, 2018
		<b>Weight:</b>	17.2 lbs/7.8 kg

**Recipient:**  
REFUGIO, TX US

**Shipper:**  
MOUNT JULIET, TN US

**Reference**

none

**Purchase order number:**

201810091202007

**Shipment Id**

463562765986

**Invoice number**

PLAN.1041167514-2\_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ANTONIO RANGEL  
10108 GRANDVIEW SUMMIT DR  
BAKERSFIELD, CA 93311-3229

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10271501473	Customer No: 530001245234	Order No: 413856682	Page 1 of 1
-------------------------	---------------------------	---------------------	-------------

Purchase Order: 201810091203919	Waybill Number: 1Z1825770382865187
Payment Terms: Due 30 days from the invoice date	Order Date: 10/10/2018
Due Date: 11/09/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 10/10/2018	Shipped Via: UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
AA166665	Samsung No Gap WMN-M22EB Wall Mount for LCD TV - for Samsung QE55, QE65, QE75, QN55, QN65, QN75	1	EA	115.99	115.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 115.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 115.99	
Invoice Total:	\$ 115.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10271501473  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810091203919  
Order Number: 413856682

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 115.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 115.99	
Invoice Total:	\$ 115.99
Balance Due:	\$ 115.99
Amount Enclosed:	

0102715014730000000011599005300012452345

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z1825770382865187

**Weight**

9.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

10/10/2018

**Delivered On**

10/11/2018 5:37 P.M.

**Delivered To**

BAKERSFIELD, CA, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/02/2018 11:00 A.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
YEN VANG  
2222 W SHAW AVE  
FRESNO, CA 93711-3419

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271680623	Customer No:	530001245234	Order No:	410855430	Page 1 of 2
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Purchase Order:	201809301096593	Waybill Number:	461361581989113
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/30/2018
Due Date:	11/09/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/10/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AMQK	Inspiron 15 5000 Series (KBL-R) - 5579 System Service Tags:4FDX0P2	1	EA	557.93	557.93
338-BMJG	8th Generation Intel(R)Core(TM)i5-8250U Processor (6MB Cache, up to 3.4 GHz)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-AQUN	1TB 5400 rpm 2.5" SATA Hard Drive	1	EA	-	-
490-BDXQ	Intel(R) UHD Graphics 620	1	EA	-	-
391-BDIY	15.6" FHD (1920x1080) IPS Truelife LED-Backlit Touch Display with Wide Viewing Angles-IR Camera	1	EA	-	-
320-BCHB	Theoretical Gray	1	EA	-	-
555-BCNV	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 599.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 6.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 605.99	
Invoice Total:	\$ 605.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10271680623  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809301096593  
Order Number: 410855430

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 599.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 6.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 605.99	
Invoice Total:	\$ 605.99
Balance Due:	\$ 605.99
Amount Enclosed:	

0102716806230000000060599005300012452346



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2618805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
YEN VANG  
2222 W SHAW AVE  
FRESNO, CA 93711-3419

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271680623	Customer No:	530001245234	Order No:	410855430	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809301096593	Waybill Number:	461361581989113
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/30/2018
Due Date:	11/09/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/10/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BCBS	42Whr, 3-Cell Battery (Integrated)	1	EA	-	-
346-BBXX	Palmrest (EraGray)	1	EA	-	-
580-AFCD	Single Pointing Backlit Keyboard, English	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
389-BJKW	Palmrest label for Windows with English	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-CGBD	Intel(R) Core(TM) i5 Processor Label	1	EA	-	-
328-BCQL	Shipping Material, Active Pen, NA	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABMH	Windows System Driver	1	EA	-	-
340-BTDH	Placemat Documentation	1	EA	-	-
658-BDQE	Intel 1820 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-COLX	Fixed Hardware Configuration	1	EA	-	-
389-CGBY	System Regulatory Label	1	EA	-	-
801-2597	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2630	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	42.06	42.06
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 2, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461361581989113**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fresno, CA
<b>Signed for by:</b>	SSTELLA	<b>Delivery date:</b>	Oct 12, 2018 11:50
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	461361581989113	<b>Ship date:</b>	Oct 11, 2018
		<b>Weight:</b>	6.9 lbs/3.1 kg

**Recipient:**  
FRESNO, CA US

**Shipper:**  
CITY OF INDUSTRY, CA US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809301096593
<b>Shipment Id</b>	461361581989113
<b>Invoice number</b>	PLAN.1040808761-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ZHIHONG XING  
100 N 3RD ST, UNIT C  
UNIT C  
ALHAMBRA, CA 91801-6206

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10271813929		Customer No: 530001245234		Order No: 414445089		Page 1 of 1	
Purchase Order: 201810113307700		Waybill Number: 1Z8W103W0318367383					
Payment Terms: Due 30 days from the invoice date		Order Date: 10/11/2018					
Due Date: 11/10/2018		Sales Rep: MARKETPLACE ONLINE					
Invoice Date: 10/11/2018		Shipped Via: UPS					
Item							
Number	Description	Qty	Unit	Unit Price	Amount		
A6944975	Swiss Gear Pegasus Backpack - Fits Laptops with Screen Sizes Up to 17-inch	1	EA	79.99	79.99		

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD	
Sub-Total:	\$	79.99	
Ship. &/or Handling:	\$	0.00	
ENVIRO FEE:	\$	0.00	
Taxable:			
\$	0.00	Tax:	
Non-Taxable:	\$	0.00	
\$	79.99		
Invoice Total:	\$	79.99	



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10271813929  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810113307700  
Order Number: 414445089

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD	
Sub-Total:	\$	79.99	
Ship. &/or Handling:	\$	0.00	
ENVIRO FEE:	\$	0.00	
Taxable:			
\$	0.00	Tax:	
Non-Taxable:	\$	0.00	
\$	79.99		
Invoice Total:	\$	79.99	
Balance Due:	\$	79.99	
Amount Enclosed:			

0102718139290000000007999005300012452344

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z8W103W0318367383

**Weight**

4.70 LBS

**Service**

UPS Ground

**Shipped / Billed On**

10/12/2018

**Delivered On**

10/12/2018 4:58 P.M.

**Delivered To**

ALHAMBRA, CA, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/02/2018 11:03 A.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

**BILL TO:**

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

**SHIP TO:**

SEARS, ROEBUCK AND CO  
SAMUEL ELIJAH MEDLEY  
3820 HANOVER DR  
MASON, OH 45040-2227

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271802737	Customer No:	530001245234	Order No:	414287812	Page 1 of 1
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Purchase Order:	201810101222848	Waybill Number:	463562826010
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/11/2018
Due Date:	11/10/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/11/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AMBM	Dell 23 Monito - E2318H	1	EA	119.99	119.99
814-9340	System Service Tags:4V894R2	1	EA	-	-
814-9341	Dell Limited Hardware Warranty	1	EA	-	-
	Advanced Exchange Service, 3 Years				

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	119.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 119.99		
Invoice Total:	\$	119.99



## DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10271802737

Customer Name: SEARS, ROEBUCK AND CO

Customer No: 530001245234

PO No: 201810101222848

Order Number: 414287812

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	119.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 119.99		
Invoice Total:	\$	119.99
Balance Due:	\$	119.99
Amount Enclosed:		

0102718027370000000011999005300012452344



November 2, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463562826010**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mason, OH
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Oct 13, 2018 09:41
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	463562826010	<b>Ship date:</b>	Oct 11, 2018
		<b>Weight:</b>	11.1 lbs/5.0 kg

**Recipient:**  
MASON, OH US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Reference:</b>	414287812
<b>Purchase order number:</b>	201810101222848
<b>Shipment Id</b>	463562826010
<b>Invoice number</b>	PLAN.1041276980-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ALAN GOODALE  
8 GREAT HILLWOOD RD  
MOODUS, CT 06469-1217

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10272052212	Customer No:	530001245234	Order No:	414763069	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201810121232208	Waybill Number:	1Z1836810332762817
Payment Terms:	Due 30 days from the Invoice date	Order Date:	10/12/2018
Due Date:	11/11/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/12/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
AA166665	Samsung No Gap WMN-M22EB Wall Mount for LCD TV - for Samsung QE55, QE65, QE75, QN55, QN65, QN75	1	EA	115.99	115.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	115.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	115.99	
Invoice Total:	\$	115.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10272052212  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810121232208  
Order Number: 414763069

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	115.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	115.99	
Invoice Total:	\$	115.99
Balance Due:	\$	115.99
Amount Enclosed:		

0102720522120000000011599005300012452342

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z1836810332762817

**Weight**

9.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

10/13/2018

**Delivered On**

10/15/2018 9:44 A.M.

**Delivered To**

MOODUS, CT, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/02/2018 11:11 A.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

**BILL TO:**

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

**SHIP TO:**

SEARS, ROEBUCK AND CO  
KARINA VAZQUEZ  
1113 HOLLY DR  
LODI, CA 95240-1623

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10272114916	Customer No:	530001245234	Order No:	412534157	Page 1 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201810041159190	Waybill Number:	461361582023540
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/05/2018
Due Date:	11/11/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/12/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOEE	Inspiron 11 3000 Series (AMD) - 3185	1	EA	279.99	279.99
	System Service Tags:8R911P2				
338-BODT	7th Generation AMD A6-9220e Processor with Radeon(TM) R4 Graphics	1	EA	-	-
619-AHCP	Windows 10 Home (64Bit) English	1	EA	-	-
370-ACRY	4GB, DDR4, 2400MHz	1	EA	-	-
400-AVXX	32GB eMMC Storage	1	EA	-	-
490-BCNL	Integrated graphics with AMD APU	1	EA	-	-
391-BDOM	11.6-inch HD (1366 x 768) LED-Backlit Touch Display	1	EA	-	-
320-BCNR	Touch LCD Back Cover - Foggy Night	1	EA	-	-
555-BDPK	Dell Wireless 1707 Card (802.11bgn + Bluetooth 4.0, 1x1)	1	EA	-	-
451-BCEI	32 WHr, 2-Cell Battery(Integrated)	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 279.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 5.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 284.99	
Invoice Total:	\$ 284.99



## DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10272114916  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201810041159190  
Order Number: 412534157

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 279.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 5.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 284.99	
Invoice Total:	\$ 284.99
Balance Due:	\$ 284.99
Amount Enclosed:	

0102721149160000000028499005300012452345



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

**BILL TO:**

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

**SHIP TO:**

SEARS, ROEBUCK AND CO  
KARINA VAZQUEZ  
1113 HOLLY DR  
LODI, CA 95240-1623

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b>	<b>10272114916</b>	<b>Customer No:</b>	<b>530001245234</b>	<b>Order No:</b>	<b>412534157</b>	<b>Page 2 of 2</b>
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Purchase Order:	201810041159190	Waybill Number:	461361582023540
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/05/2018
Due Date:	11/11/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/12/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
346-BCSY	Palmrest, Grey	1	EA	-	-
580-AEQZ	Standard Keyboard, English	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
658-BDBZ	Additional Software	1	EA	-	-
328-BCHP	Shipping Material	1	EA	-	-
389-BKKQ	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABRZ	Windows System Management Software	1	EA	-	-
340-CBNN	Placemat (English, French, Spanish)	1	EA	-	-
658-BDUO	Wireless 1707 Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CVTG	Fixed Hardware Configuration	1	EA	-	-
257-BBGE	System Regulatory Label	1	EA	-	-
340-ARLX	Windows 10 Compact OS Info	1	EA	-	-
804-9274	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
804-9276	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 2, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461361582023540**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Lodi, CA
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Oct 15, 2018 13:27
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	461361582023540	<b>Ship date:</b>	Oct 12, 2018
		<b>Weight:</b>	4.4 lbs/2.0 kg

**Recipient:**  
LODI, CA US

**Shipper:**  
CITY OF INDUSTRY, CA US

<b>Reference</b>	none
<b>Purchase order number:</b>	201810041159190
<b>Shipment Id</b>	461361582023540
<b>Invoice number</b>	PLAN.1040976409-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
KAIHANG SHI  
521 THE GREENS CIR APT 321  
APT 321  
RALEIGH, NC 27606-5286

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10264622542	Customer No:	530001245234	Order No:	401069066	Page 1 of 2
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Purchase Order:	201808250071789	Waybill Number:	461347792338605
Payment Terms:	Due 30 days from the invoice date	Order Date:	08/30/2018
Due Date:	10/04/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/04/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOYM	XPS 15 (9570) System Service Tags:7DRWSQ2	1	EA	1,449.99	1,449.99
619-ANOK	Windows 10 Home 64bit English	1	EA	-	-
338-BOMQ	8th Generation Intel(R) Core(TM) i7-8750H Processor (9M Cache, up to 4.1 GHz, 6 cores)	1	EA	-	-
370-ACUY	16GB, 2x8GB, DDR4, 2666MHz	1	EA	-	-
400-AXJZ	256GB M.2 2280 PCIe Solid State Drive	1	EA	-	-
490-BENP	NVIDIA(R) GeForce(R) GTX 1050Ti with 4GB GDDR5	1	EA	-	-
320-BCPD	Silver Machined Aluminum Back Cover	1	EA	-	-
391-BDTB	15.6" FHD (1920 x 1080) InfinityEdge Anti-Glare Non-touch IPS 100% sRGB 400-Nits display	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 1,499.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,499.99	
Invoice Total:	\$ 1,499.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10264622542  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201808250071789  
Order Number: 401069066

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816



USD	
Sub-Total:	\$ 1,499.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,499.99	
Invoice Total:	\$ 1,499.99
Balance Due:	\$ 1,499.99
Amount Enclosed:	

0102646225420000000149999005300012452346



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

<b>Invoice</b>
----------------

**BILL TO:**

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

**SHIP TO:**

SEARS, ROEBUCK AND CO  
KAIHANG SHI  
521 THE GREENS CIR APT 321  
APT 321  
RALEIGH, NC 27606-5286

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b>	<b>10264622542</b>	<b>Customer No:</b>	<b>530001245234</b>	<b>Order No:</b>	<b>401069066</b>	<b>Page 2 of 2</b>
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Purchase Order:	201808250071789	Waybill Number:	461347792338605
Payment Terms:	Due 30 days from the invoice date	Order Date:	08/30/2018
Due Date:	10/04/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/04/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
555-BCRM	Killer 1535 802.11ac 2x2 WiFi and Bluetooth 4.2	1	EA	-	-
555-BEMX	XPS 15 Wireless Antenna	1	EA	-	-
451-BCGF	6-Cell 97Whr Integrated	1	EA	-	-
580-AHEJ	Backlit English Keyboard with Fingerprint Reader	1	EA	-	-
555-BEKE	Killer 1535 Driver	1	EA	-	-
340-AAUM	E5 Power Cord for 3-pin Adapter (US/China)	1	EA	-	-
631-ABUX	XPS 15 Software	1	EA	-	-
340-CEFY	Placemat for English, Portuguese Brazil, French, Spanish, Dutch	1	EA	-	-
332-1286	US Order	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
332-1630	Dell.com Order	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-BKXP	XPS15 Shipping Material - Direct Only	1	EA	-	-
450-AHFL	130W Power Adapter	1	EA	-	-
998-CXSJ	Fixed Hardware Configuration	1	EA	-	-
389-CGBC	8th Generation Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
801-0978	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-1012	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
658-BCUJ	Additional Software	1	EA	-	-
525-0036	McAfee Live Safe XPS 12 Month Subscription	1	EA	50.00	50.00
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461347792338605**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Raleigh, NC
<b>Signed for by:</b>	TPAGE	<b>Delivery date:</b>	Sep 11, 2018 12:34
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	461347792338605	<b>Ship date:</b>	Sep 7, 2018
		<b>Weight:</b>	7.4 lbs/3.4 kg

**Recipient:**  
RALEIGH, NC US

**Shipper:**  
CHICAGO, IL US

<b>Reference</b>	none
<b>Purchase order number:</b>	201808250071789
<b>Shipment Id</b>	461347792338605
<b>Invoice number</b>	PLAN.1039131945-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
BRYAN COLLIER  
6090 DICK PRICE RD  
FORT WORTH, TX 76140-7844

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10263931079	Customer No:	530001245234	Order No:	401253181	Page 1 of 1
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Purchase Order:	201808300106554	Waybill Number:	1Z8W103V0316529581
Payment Terms:	Due 30 days from the invoice date	Order Date:	08/30/2018
Due Date:	09/29/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	08/30/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
A0609853	SWISSGEAR SYNERGY-COMPUTER BACKPACK	1	EA	59.99	59.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 59.99
Shlp. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 59.99	
Invoice Total:	\$ 59.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10263931079  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201808300106554  
Order Number: 401253181

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 59.99
Shlp. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 59.99	
Invoice Total:	\$ 59.99
Balance Due:	\$ 59.99
Amount Enclosed:	

010263931079000000005999005300012452348

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z8W103V0316529561

**Weight**

4.60 LBS

**Service**

UPS Ground

**Shipped / Billed On**

08/31/2018

**Delivered On**

09/01/2018 10:25 A.M.

**Delivered To**

FORT WORTH, TX, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 2:41 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
TAMARA BOISVERT  
6260 AINSWORTH RD  
COCOA, FL 32927-8949

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No: 10264150977	Customer No: 530001245234	Order No: 401555866	Page 1 of 1
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Purchase Order: 201808290100662	Waybill Number: 454645003609
Payment Terms: Due 30 days from the invoice date	Order Date: 08/31/2018
Due Date: 09/30/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 08/31/2018	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ALFF	Dell 22 Monitor - S2218H	1	EA	149.99	149.99
	System Service Tags:BJP6VH2				
814-5319	Dell Limited Hardware Warranty	1	EA	-	-
814-5320	Advanced Exchange Service, 1 Year	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	149.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 149.99		
Invoice Total:	\$	149.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10264150977  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201808290100662  
Order Number: 401555866

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	149.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 149.99		
Invoice Total:	\$	149.99
Balance Due:	\$	149.99
Amount Enclosed:		

0102641509770000000014999005300012452347



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **454645003609**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Residence
<b>Signed for by:</b>	Signature not required	<b>Delivery location:</b>	COCOA, FL
<b>Service type:</b>	FedEx Express Saver	<b>Delivery date:</b>	Sep 5, 2018 11:05
<b>Special Handling:</b>	Deliver Weekday		
	Residential Delivery		

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Express shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	454645003609	<b>Ship date:</b>	Sep 3, 2018
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
COCOA, FL US

**Shipper:**  
MOUNT JULIET, TN US

**Reference**  
**Purchase order number:**  
**Invoice number**

401555866  
201808290100662  
PLAN.1039201656-1\_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JOE M GONZALEZ  
6427 BOWTRAIL, 6427 BOWTRAIL  
HOUSTON, TX 77084

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10264235588	Customer No:	530001245234	Order No:	401716831	Page 1 of 2
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Purchase Order:	201808310142566	Waybill Number:	459776877640
Payment Terms:	Due 30 days from the invoice date	Order Date:	08/31/2018
Due Date:	10/01/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/01/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AKHZ	Inspiron Desktop 3668	1	EA	445.60	445.60
	System Service Tags:9G701Q2				
338-BKZF	7th Generation Intel(R) Core(TM) i5-7400 processor (6MB Cache, up to 3.50 GHz)	1	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-
370-ADJM	12GB DDR4 at 2400MHz	1	EA	-	-
400-AMXY	1TB 7200RPM Hard Drive	1	EA	-	-
490-BDMC	Intel UHD Graphics 630 with shared graphics memory	1	EA	-	-
429-AAYS	DVDRW Optical Drive	1	EA	-	-
510-BBCC	HD Audio with Waves MaxxAudio	1	EA	-	-
555-BDIY	Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4-GHz)	1	EA	-	-
580-ADJC	Dell KB216 Wired Multi-Media Keyboard English Black	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 479.97
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 479.97	
Invoice Total:	\$ 479.97



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10264235588  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201808310142566  
Order Number: 401716831

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 479.97
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 479.97	
Invoice Total:	\$ 479.97
Balance Due:	\$ 479.97
Amount Enclosed:	

0102642355880000000047997005300012452341



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JOE M GONZALEZ  
6427 BOWTRAIL, 6427 BOWTRAIL  
HOUSTON, TX 77084

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b> 10264235588	<b>Customer No:</b> 530001245234	<b>Order No:</b> 401716831	<b>Page 2 of 2</b>
--------------------------------	----------------------------------	----------------------------	--------------------

Purchase Order: 201808310142566	Waybill Number: 459776877640
Payment Terms: Due 30 days from the invoice date	Order Date: 08/31/2018
Due Date: 10/01/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 09/01/2018	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
275-BBBW	Dell MS116 Wired Mouse, Black	1	EA	-	-
450-AAGO	US Power Cord	1	EA	-	-
658-BBTv	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
389-BDBY	No Label	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-BLSV	Intel Core i5 Processor Kabylake Label	1	EA	-	-
340-APVH	Packaging Inspiron 3650/55	1	EA	-	-
640-BBPK	Ship Information	1	EA	-	-
340-ACQQ	No Option Included	2	EA	-	-
332-1286	US Order	1	EA	-	-
340-AFOG	Onboard Audio Royalty Information	1	EA	-	-
340-BKBL	Placemat W10	1	EA	-	-
340-BJTE	Dell Dual Band Wireless 1707 Driver	1	EA	-	-
480-AAJX	Display Not Included	1	EA	-	-
998-CLUG	Fixed Hardware Configuration	1	EA	-	-
520-AABF	External Speaker Not Included	1	EA	-	-
321-BCLZ	Chassis with NPFC	1	EA	-	-
389-BUCL	Regulatory label Inspiron 3668	1	EA	-	-
817-BBBP	None Required	1	EA	-	-
801-1699	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-1732	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	34.37	34.37
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459776877640**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Residence
<b>Signed for by:</b>	Signature not required	<b>Delivery location:</b>	HOUSTON, TX
<b>Service type:</b>	FedEx Express Saver	<b>Delivery date:</b>	Sep 4, 2018 10:44
<b>Special Handling:</b>	Deliver Weekday		
	Residential Delivery		

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Express shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459776877640	<b>Ship date:</b>	Sep 2, 2018
		<b>Weight:</b>	18.0 lbs/8.2 kg

**Recipient:**  
HOUSTON, TX US

**Shipper:**  
MOUNT JULIET, TN US

**Reference**  
**Purchase order number:**  
**Invoice number**

401716831  
201808310142566  
PLAN.1039210279-1\_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
MARJORIE UCROS  
11644 FOREST HILL CT  
FAIRFAX, VA 22030-5630

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No: 10264379924		Customer No: 530001245234		Order No: 401824205		Page 1 of 1	
Purchase Order: 201809010148340		Waybill Number: 1ZR5A146YW00703221					
Payment Terms: Due 30 days from the invoice date		Order Date: 09/01/2018					
Due Date: 10/02/2018		Sales Rep: MARKETPLACE ONLINE					
Invoice Date: 09/02/2018		Shipped Via: UPS					
<b>Item</b>							
<b>Number</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>		
460-BCIY	Dell Premier Sleeve 13 (Alpine White) - XPS 13 2-in 1 9365 and XPS 13 9370	1	EA	29.99	29.99		

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD	
Sub-Total:	\$	29.99	
Ship. &/or Handling:	\$	0.00	
ENVIRO FEE:	\$	0.00	
Taxable:			
\$	0.00	Tax:	
Non-Taxable:	\$	0.00	
\$	29.99		
Invoice Total:	\$	29.99	



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10264379924  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809010148340  
Order Number: 401824205

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD	
Sub-Total:	\$	29.99	
Ship. &/or Handling:	\$	0.00	
ENVIRO FEE:	\$	0.00	
Taxable:			
\$	0.00	Tax:	
Non-Taxable:	\$	0.00	
\$	29.99		
Invoice Total:	\$	29.99	
Balance Due:	\$	29.99	
Amount Enclosed:			

010264379924000000002999005300012452345

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1ZR5A146YW00703221

**Weight**

1.50 LBS

**Service**

UPS SurePost

**Shipped / Billed On**

09/04/2018

**Delivered On**

09/07/2018 4:56 P.M.

**Delivered To**

VA, US

**Left At**

Mailbox

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:02 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
HECTOR TOLABA  
2206 NW 170 AVE  
HOLLYWOOD, FL 33028-2005

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10264789154	Customer No: 530001245234	Order No: 402153018	Page 1 of 1
-------------------------	---------------------------	---------------------	-------------

Purchase Order: 201809030169740	Waybill Number: 1Z1836920363974411
Payment Terms: Due 30 days from the invoice date	Order Date: 09/04/2018
Due Date: 10/04/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 09/04/2018	Shipped Via: UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9829741	Epson Expression Premium XP-640 Inkjet Printer - Multifunction WI-FI X2DZ335532	1	EA	79.99	79.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	79.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 79.99		
Invoice Total:	\$	79.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10264789154  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809030169740  
Order Number: 402153018

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	79.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 79.99		
Invoice Total:	\$	79.99
Balance Due:	\$	79.99
Amount Enclosed:		

0102647891540000000007999005300012452340

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z1836920363974411

**Weight**

19.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

09/05/2018

**Delivered On**

09/07/2018 6:11 P.M.

**Delivered To**

PEMBROKE PINES, FL, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:12 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
KEVIN BLAKE  
403 GRASSY POINT RD  
APEX, NC 27602-3773

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10264659526	Customer No:	530001245234	Order No:	401959316	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809020160199	Waybill Number:	1Z1836920363971512
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/03/2018
Due Date:	10/04/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/04/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9829741	Epson Expression Premium XP-640 Inkjet Printer - Multifunction WI-FI X2DZ335624	1	EA	79.99	79.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	79.99
Shp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	79.99	
Invoice Total:	\$	79.99



## DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10264659526  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809020160199  
Order Number: 401959316

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	79.99
Shp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	79.99	
Invoice Total:	\$	79.99
Balance Due:	\$	79.99
Amount Enclosed:		

010264659526000000007999005300012452341

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z1836920363971512

**Weight**

19.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

09/05/2018

**Delivered On**

09/06/2018 1:54 P.M.

**Delivered To**

APEX, NC, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:08 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
CHRIS KOCH  
59 WESTWOOD DR  
FREMONT, OH 43420-9637

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10264521299	Customer No:	530001245234	Order No:	401935043	Page 1 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201808310142748	Waybill Number:	453521131811
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/02/2018
Due Date:	10/04/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/04/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANCP	Inspiron 15 5000 Series - 5570	1	EA	561.02	561.02
	System Service Tags:GCS3DQ2				
338-BMTZ	8th Generation Intel(R) Core(TM) i5-8250U Processor (8MB Cache, up to 3.4 GHz)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-ARBX	256GB Solid State Drive	1	EA	-	-
490-BDXR	Intel(R) UHD Graphics 620 with shared graphic memory	1	EA	-	-
391-BDJJ	15.6-Inch FHD (1920 x 1080) Anti-glare LED-Backlit Display	1	EA	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
320-BCIC	Non-Touch LCD Back Cover - Platinum Silver	1	EA	-	-
555-BCJN	Intel 3165AC + BT4.2 [802.11ac + Bluetooth 4.2, Dual Band 2.4&5 GHz, 1x1]	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 599.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 599.99	
Invoice Total:	\$ 599.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10264521299  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201808310142748  
Order Number: 401935043

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 599.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 599.99	
Invoice Total:	\$ 599.99
Balance Due:	\$ 599.99
Amount Enclosed:	

010264521299000000059999005300012452349



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
CHRIS KOCH  
59 WESTWOOD DR  
FREMONT, OH 43420-9637

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No: 10264521299	Customer No: 530001245234	Order No: 401935043	Page 2 of 2
-------------------------	---------------------------	---------------------	-------------

Purchase Order: 201808310142748	Waybill Number: 453521131811
Payment Terms: Due 30 days from the invoice date	Order Date: 09/02/2018
Due Date: 10/04/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 09/04/2018	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BCBS	42Whr, 3-Cell Battery (Integrated)	1	EA	-	-
583-BDGJ	Backlit Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
389-BLNC	Palmrest Label for Non-Touch FHD Screen (English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-CGBB	Intel(R) Core(TM) i5 Processor Label	1	EA	-	-
328-BCRP	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABND	Windows System Driver	1	EA	-	-
340-BWHW	Placemat Documentation	1	EA	-	-
658-BDRQ	Intel 3165 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CRSS	Fixed Hardware Configuration	1	EA	-	-
346-BCNQ	Palmrest with Fingerprint Reader - Platinum Silver	1	EA	-	-
389-CGJD	COO Label for UMA	1	EA	-	-
817-BBBV	Information Only	1	EA	-	-
801-2803	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2836	Mall in Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	38.97	38.97
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **453521131811**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Residence
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 6, 2018 12:24
<b>Service type:</b>	FedEx 2Day		
<b>Special Handling:</b>	Deliver Weekday		
	Residential Delivery		

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Express shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	453521131811	<b>Ship date:</b>	Sep 4, 2018
		<b>Weight:</b>	7.0 lbs/3.2 kg

**Recipient:**

**Shipper:**

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
THARM KUGARAJAH  
3307 PRINCE WILLIAM DR  
FAIRFAX, VA 22031-3021

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10264701404	Customer No:	530001245234	Order No:	402148000	Page 1 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809030170167	Waybill Number:	459776933985
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/04/2018
Due Date:	10/04/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/04/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ALKZ	Inspiron All-In-One 5475	1	EA	529.60	529.60
	System Service Tags:1RK7YH2				
338-BLQJ	AMD Bristol Ridge A10-9700E (35W)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACSD	8GB, DDR4,2400MHz (additional memory sold separately)	1	EA	-	-
400-AHHF	1TB (64MB Cache) 7200 RPM SATA 6Gb/s	1	EA	-	-
490-BDPQ	AMD Integrated Graphic	1	EA	-	-
429-AAMQ	Optical Drive not included	1	EA	-	-
555-BCYV	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 2x2	1	EA	-	-
580-AFDF	Dell KM636 Wireless Keyboard & Mouse White	1	EA	-	-
570-AADI	Mouse Included with Keyboard	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	649.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 649.99		
Invoice Total:	\$	649.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10264701404  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809030170167  
Order Number: 402148000

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	649.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 649.99		
Invoice Total:	\$	649.99
Balance Due:	\$	649.99
Amount Enclosed:		

010264701404000000006499005300012452345



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
THARM KUGARAJAH  
3307 PRINCE WILLIAM DR  
FAIRFAX, VA 22031-3021

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10264701404	Customer No:	530001245234	Order No:	402148000	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809030170167	Waybill Number:	459776933985
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/04/2018
Due Date:	10/04/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/04/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
391-BDHB	23.8-Inch FHD Anti-Glare Narrow Border AIT Infinity Touch Display with Wide Viewing Angle (IPS), RGB and IR Camera	1	EA	80.26	80.26
450-AFWY	130 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
379-BBPP	No Power DVD	1	EA	-	-
391-BDHC	Articulated stand for Touch LCD only	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-
389-BDQH	Retail POD	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
340-BSHM	Packaging for Articulated stand	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
634-BLIJ	MOD-SRV,SW,WIN10,INSP,5475	1	EA	-	-
340-ABRP	Direct Ship	1	EA	-	-
340-BSLF	MOD,PLCMT,GETS,INSP24,5475,D/B	1	EA	-	-
640-BBJB	ODM Info	1	EA	-	-
658-BDOO	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)	1	EA	-	-
340-ACQQ	No Option included	1	EA	-	-
998-CNMQ	Fixed Hardware Configuration	1	EA	-	-
389-BUIY	Regulatory label (UMA)	1	EA	-	-
801-0875	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-0908	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
625-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	40.13	40.13
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459776933985**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Residence
<b>Signed for by:</b>	Signature not required	<b>Delivery location:</b>	FAIRFAX, VA
<b>Service type:</b>	FedEx Express Saver	<b>Delivery date:</b>	Sep 7, 2018 15:23
<b>Special Handling:</b>	Deliver Weekday		
	Residential Delivery		

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Express shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459776933985	<b>Ship date:</b>	Sep 4, 2018
		<b>Weight:</b>	27.0 lbs/12.2 kg

**Recipient:**  
FAIRFAX, VA US

**Shipper:**  
MOUNT JULIET, TN US

**Reference**

**Purchase order number:**  
**Invoice number**

402148000  
201809030170167  
PLAN.1039320100-1\_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
SHANE JAMERSON  
1491 WILSON CT  
MILLBURY, OH 43447-9698

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b>	<b>10264962440</b>	<b>Customer No:</b>	<b>530001245234</b>	<b>Order No:</b>	<b>402626849</b>	<b>Page 1 of 1</b>
Purchase Order:	201809050180970	Waybill Number:	1Z8W102W0334716207			
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/05/2018			
Due Date:	10/05/2018	Sales Rep:	MARKETPLACE ONLINE			
Invoice Date:	09/05/2018	Shipped Via:	UPS			

Item Number	Description	Qty	Unit	Unit Price	Amount
A9916331	3Dconnexion CadMouse USB 2.4 GHz Bluetooth 4.0	1	EA	99.99	99.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	99.99
<b>Shlp. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	99.99	
<b>Invoice Total:</b>	\$	99.99



## DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10264962440  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809050180970  
Order Number: 402626849

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
<b>Sub-Total:</b>	\$	99.99
<b>Shlp. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	99.99	
<b>Invoice Total:</b>	\$	99.99
<b>Balance Due:</b>	\$	99.99
<b>Amount Enclosed:</b>		

010264962440000000000999005300012452347

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z8W102W0334716207

**Weight**

1.30 LBS

**Service**

UPS Ground

**Shipped / Billed On**

09/06/2018

**Delivered On**

09/06/2018 3:15 P.M.

**Delivered To**

MILLBURY, OH, US

**Received By**

DRIVER RELEASE

**Left At**

Porch

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records If you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:29 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
VIRGINIA ALDERSON  
19 HEADLEY CIR  
BELLA VISTA, AR 72714-6336

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10264855790	Customer No:	530001245234	Order No:	402469463	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809040176554	Waybill Number:	437140710347
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/04/2018
Due Date:	10/05/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/05/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9377144	EZVIZ BD-1424B1 - DVR + camera(s) - wired - LAN 10/100 - 4 channels - 1 x 1 TB - 4 camera(s) 173700801	1	EA	199.99	199.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	199.99
Shp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	199.99	
Invoice Total:	\$	199.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10264855790  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809040176554  
Order Number: 402469463

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	199.99
Shp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	199.99	
Invoice Total:	\$	199.99
Balance Due:	\$	199.99
Amount Enclosed:		

0102648557900000000019999005300012452347



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **437140710347**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Bella Vista, AR
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 7, 2018 10:28
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	437140710347	<b>Ship date:</b>	Sep 5, 2018
		<b>Weight:</b>	14.0 lbs/6.4 kg

**Recipient:**  
BELLA VISTA, AR US

**Shipper:**  
NEWNAN, GA US

<b>Reference</b>	4024694631465501, 201809040176
<b>Purchase order number:</b>	4024694631465501, 201809040176
<b>Shipment Id</b>	437140710347
<b>Invoice number</b>	90168986-00

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
MARIO TOZO  
15761 NE 15TH CT  
NORTH MIAMI BEACH, FL 33162-5615

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10264855802	Customer No:	530001245234	Order No:	402601677	Page 1 of 1
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Purchase Order:	201809040179519	Waybill Number:	437140710358
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/05/2018
Due Date:	10/05/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/05/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9377144	EZVIZ BD-1424B1 - DVR + camera(s) - wired - LAN 10/100 - 4 channels - 1 x 1 TB - 4 camera(s) 173700794	1	EA	199.99	199.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	199.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	199.99	
Invoice Total:	\$	199.99



## DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10264855802  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809040179519  
Order Number: 402601677

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	199.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	199.99	
Invoice Total:	\$	199.99
Balance Due:	\$	199.99
Amount Enclosed:		

0102648558020000000019999005300012452343



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **437140710358**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Miami, FL
<b>Signed for by:</b>	Signature Not Req	<b>Delivery date:</b>	Sep 7, 2018 13:37
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	437140710358	<b>Ship date:</b>	Sep 5, 2018
		<b>Weight:</b>	15.0 lbs/6.8 kg

**Recipient:**  
NORTH MIAMI BEACH, FL US

**Shipper:**  
NEWNAN, GA US

<b>Reference</b>	4026016771669201, 201809040179
<b>Purchase order number:</b>	4026016771669201, 201809040179
<b>Shipment Id</b>	437140710358
<b>Invoice number</b>	90172902-00

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
BERNETHA TARVER  
7447 STONEHURST RD N  
JACKSONVILLE, FL 32277-3752

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10264962458	Customer No:	530001245234	Order No:	402753908	Page 1 of 2
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Purchase Order:	201809030169584	Waybill Number:	459776981027
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/05/2018
Due Date:	10/05/2018	Sales Rep:	RISHI KHURANA
Invoice Date:	09/05/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AKHZ	Inspiron Desktop 3668	1	EA	435.81	435.81
	System Service Tags:9H311Q2				
338-BKZF	7th Generation Intel(R) Core(TM) i5-7400 processor (6MB Cache, up to 3.50 GHz)	1	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-
370-ADJM	12GB DDR4 at 2400MHz	1	EA	-	-
400-AMXY	1TB 7200RPM Hard Drive	1	EA	-	-
490-BDMO	Intel UHD Graphics 630 with shared graphics memory	1	EA	-	-
429-AAYS	DVDRW Optical Drive	1	EA	-	-
510-BBCC	HD Audio with Waves MaxxAudio	1	EA	-	-
555-BDIY	Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)	1	EA	-	-
580-ADJC	Dell KB216 Wired Multi-Media Keyboard English Black	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 470.39
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 470.39	
Invoice Total:	\$ 470.39



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10264962458  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809030169584  
Order Number: 402753908

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 470.39
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 470.39	
Invoice Total:	\$ 470.39
Balance Due:	\$ 470.39
Amount Enclosed:	

0102649624580000000047039005300012452341



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
BERNETHA TARVER  
7447 STONEHURST RD N  
JACKSONVILLE, FL 32277-3752

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10264962458	Customer No:	530001245234	Order No:	402753908	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809030169584	Waybill Number:	459776981027
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/05/2018
Due Date:	10/05/2018	Sales Rep:	RISHI KHURANA
Invoice Date:	09/05/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
275-BBBW	Dell MS116 Wired Mouse, Black	1	EA	-	-
450-AAGO	US Power Cord	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1630	Dell.com Order	1	EA	-	-
389-BDBY	No Label	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-BLSV	Intel Core i5 Processor Kabylake Label	1	EA	-	-
340-APVH	Packaging Inspiron 3650/55	1	EA	-	-
640-BBPK	Ship Information	1	EA	-	-
340-ACQQ	No Option Included	2	EA	-	-
332-1286	US Order	1	EA	-	-
340-AFOG	Onboard Audio Royalty Information	1	EA	-	-
340-BKBL	Placemat W10	1	EA	-	-
340-BJTE	Dell Dual Band Wireless 1707 Driver	1	EA	-	-
480-AAJX	Display Not Included	1	EA	-	-
998-CLUG	Fixed Hardware Configuration	1	EA	-	-
520-AABF	External Speaker Not Included	1	EA	-	-
321-BCLZ	Chassis with NPFC	1	EA	-	-
389-BUCL	Regulatory label Inspiron 3668	1	EA	-	-
817-BBBP	None Required	1	EA	-	-
801-1699	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-1732	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	34.58	34.58
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459776981027**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Jacksonville, FL
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 7, 2018 09:35
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459776981027	<b>Ship date:</b>	Sep 5, 2018
		<b>Weight:</b>	17.2 lbs/7.8 kg

**Recipient:**  
JACKSONVILLE, FL US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Reference:</b>	402753908
<b>Purchase order number:</b>	201809030169584
<b>Shipment Id</b>	459776981027
<b>Invoice number</b>	PLAN.1039414758-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
TAMARA BOISVERT  
6280 AINSWORTH RD  
COCOA, FL 32927-8949

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10264842742	Customer No:	530001245234	Order No:	401555908	Page 1 of 2
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Purchase Order:	201808290100662	Waybill Number:	458592488022
Payment Terms:	Due 30 days from the invoice date	Order Date:	08/31/2018
Due Date:	10/05/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/05/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ALIJ	Inspiron Gaming Desktop 5675	1	EA	549.99	549.99
	System Service Tags:1ZJQH2				
338-BLOV	7th Generation AMD A10-9700 Quad-Core APU with Radeon(TM) R7 Graphics	1	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-
321-BCTJ	460 Watt Power Supply with Polar Blue LED Illumination	1	EA	-	-
370-ADJY	8GB (1X8GB) DDR4, 2400MHz; up to 32GB (additional memory sold separately)	1	EA	-	-
400-AMXY	1TB 7200RPM Hard Drive	1	EA	-	-
490-BDUL	AMD Radeon (TM) RX 560 with 2GB GDDR5 Graphics Memory	1	EA	-	-
429-AAYV	Tray Loading Dual Layer DVD Burner	1	EA	-	-
555-BCYV	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 2x2	1	EA	-	-
580-ADJC	Dell KB216 Wired Multi-Media Keyboard English Black	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 599.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 599.99	
Invoice Total:	\$ 599.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10264842742  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201808290100662  
Order Number: 401555908

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 599.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 599.99	
Invoice Total:	\$ 599.99
Balance Due:	\$ 599.99
Amount Enclosed:	

0102648427420000000059999005300012452340



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
TAMARA BOISVERT  
6260 AINSWORTH RD  
COCOA, FL 32927-8949

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10264842742	Customer No: 530001245234	Order No: 401555908	Page 2 of 2
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Purchase Order: 201808290100662	Waybill Number: 458592488022
Payment Terms: Due 30 days from the invoice date	Order Date: 08/31/2018
Due Date: 10/05/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 09/05/2018	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
275-BBBW	Dell MS116 Wired Mouse, Black	1	EA	-	-
450-AAGO	US Power Cord	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
332-1530	Dell.com Order	2	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-BTRT	AMD A10 Label	1	EA	-	-
340-BMCL	Shipping Material	1	EA	-	-
389-BBUU	Shipping Label for DAO	1	EA	-	-
640-BBPK	Ship Information	1	EA	-	-
750-AAAL	Ship Material, Shuttle, TAA, E-dock	2	EA	-	-
340-ACQQ	No Option Included	2	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABKX	System Driver, Windows	1	EA	-	-
340-AFOG	Onboard Audio Royalty Information	1	EA	-	-
340-BMCK	Placemat Windows 10 and Ubuntu	1	EA	-	-
340-BMCI	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 2x2 Driver	1	EA	-	-
480-AAJX	Display Not Included	1	EA	-	-
998-CNRP	Fixed Hardware Configuration	1	EA	-	-
520-AAAO	No speakers	1	EA	-	-
389-CBZF	Reg Label Inspiron 5675	1	EA	-	-
801-1699	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-1732	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	50.00	50.00
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **458592488022**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Cocoa, FL
<b>Signed for by:</b>	TAMARA	<b>Delivery date:</b>	Sep 13, 2018 09:59
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

NO SIGNATURE IMAGE IS AVAILABLE VIA THIS TRACKING APPLICATION.  
The proof of delivery details appear below; however, no signature image is available at this time.

---

**Shipping Information:**

<b>Tracking number:</b>	458592488022	<b>Ship date:</b>	Sep 6, 2018
		<b>Weight:</b>	31.1 lbs/14.1 kg

**Recipient:**  
COCOA, FL US

**Shipper:**

<b>Reference</b>	401555908
<b>Purchase order number:</b>	201808290100662
<b>Shipment Id</b>	458592488011
<b>Invoice number</b>	PLAN.1039214050-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

**Invoice**

**BILL TO:**

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

**SHIP TO:**

SEARS, ROEBUCK AND CO  
LIANGSHU ZHANG  
70 OLD GRANITE ST  
MANCHESTER, NH 03101-2328

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b>	<b>10264821945</b>	<b>Customer No:</b>	<b>530001245234</b>	<b>Order No:</b>	<b>402334196</b>	<b>Page 1 of 1</b>
--------------------	--------------------	---------------------	---------------------	------------------	------------------	--------------------

Purchase Order:	201809010151731	Waybill Number:	441098157090
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/04/2018
Due Date:	10/05/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/05/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9829741	Epson Expression Premium XP-640 Inkjet Printer - Multifunction Wi-Fi X2DZ335426,X2DZ335404,X2DZ335407,X2DZ335440,X2DZ335442,X2DZ335421,X2DZ335408,X2DZ335409,X2DZ335411,X2DZ335418,X2DZ335439,X2DZ335381,X2DZ335405,X2DZ335416,X2DZ335377,X2DZ335434,X2DZ335401,X2DZ335420,X2DZ335441,X2DZ335419	20	EA	79.99	1,599.80

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	1,599.80
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	1,599.80	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	0.00	
<b>Invoice Total:</b>	\$	1,599.80



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10264821945  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809010151731  
Order Number: 402334196

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
<b>Sub-Total:</b>	\$	1,599.80
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	1,599.80	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	0.00	
<b>Invoice Total:</b>	\$	1,599.80
<b>Balance Due:</b>	\$	1,599.80
<b>Amount Enclosed:</b>		

0102648219450000000159980005300012452347



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **441098157090**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivered to:</b>	Shipping/Receiving
<b>Signed for by:</b>	M.ZHANG	<b>Delivery location:</b>	MANCHESTER, NH
<b>Service type:</b>	FedEx Express Saver	<b>Delivery date:</b>	Sep 7, 2018 11:56
<b>Special Handling:</b>	Deliver Weekday		
	No Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	441098157090	<b>Ship date:</b>	Sep 5, 2018
		<b>Weight:</b>	19.0 lbs/8.6 kg

**Recipient:**  
MANCHESTER, NH US

**Shipper:**  
JONESTOWN, PA US

<b>Reference</b>	4023341961546101
<b>Purchase order number:</b>	201809010151731
<b>Invoice number</b>	21PPXGT 1 1
<b>Department number</b>	C11CF50201

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
CLAUS LUKNER  
11650 BEACH BLVD  
JACKSONVILLE, FL 32246-6605

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10265240550	Customer No: 530001245234	Order No: 403226664	Page 1 of 2
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Purchase Order: 201809060188993	Waybill Number: 1Z2EY9470311423568
Payment Terms: Due 30 days from the invoice date	Order Date: 09/06/2018
Due Date: 10/06/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 09/06/2018	Shipped Via:

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANZS	Inspiron 3470	2	EA	424.14	848.28
	System Service Tags: JNBBYN2, 3QBBYN2				
338-BNQQ	8th Generation Intel® Core i3-8100 processor (6MB Cache, up to 3.6 GHz)	2	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	2	EA	-	-
370-AEKC	4GB, (4Gx1) DDR4, 2400MHz UDIMM	2	EA	-	-
400-AMXY	1TB 7200RPM Hard Drive	2	EA	-	-
490-BDMC	Intel UHD Graphics 630 with shared graphics memory	2	EA	-	-
429-AAVB	DVDRW Optical drive	2	EA	-	-
555-BDPK	Dell Wireless 1707 Card (802.11bgn + Bluetooth 4.0, 1x1)	2	EA	-	-
680-ADJC	Dell KB216 Wired Multi-Media Keyboard English Black	2	EA	-	-
275-BBBW	Dell MS116 Wired Mouse, Black	2	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 999.98
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 999.98	
Invoice Total:	\$ 999.98



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10265240550  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809060188993  
Order Number: 403226664

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 999.98
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 999.98	
Invoice Total:	\$ 999.98
Balance Due:	\$ 999.98
Amount Enclosed:	

010265240550000000099998005300012452347



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
CLAUS LUKNER  
11650 BEACH BLVD  
JACKSONVILLE, FL 32246-6605

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10265240550	Customer No:	530001245234	Order No:	403226664	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809060188993	Waybill Number:	1Z2EY9470311423568
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/06/2018
Due Date:	10/06/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/06/2018	Shipped Via:	

Item Number	Description	Qty	Unit	Unit Price	Amount
450-AAGO	US Power Cord	2	EA	-	-
658-BBTB	CMS Essentials DVD no Media	2	EA	-	-
811-BBBC	Return Label	2	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	2	EA	-	-
332-1530	Dell.com Order	2	EA	-	-
658-BCUN	Additional Software	2	EA	-	-
340-BYWF	Intel(R) Core(TM) i3 Processor Label	2	EA	-	-
340-ASUW	Packaging Inspiron 3250/52	2	EA	-	-
640-BBPK	Ship Information	2	EA	-	-
340-ACQQ	No Option Included	4	EA	-	-
332-1288	US Order	2	EA	-	-
340-AFOG	Onboard Audio Royalty Information	2	EA	-	-
340-BZPX	Placemat Inspiron 3470	2	EA	-	-
658-BDSX	Dell SRV Software 1707 Driver	2	EA	-	-
480-AACF	If accessories are purchased, they may ship separately	2	EA	-	-
998-CZWI	Fixed Hardware Configuration	2	EA	-	-
520-AAAO	No speakers	2	EA	-	-
321-BDIV	APFC Chassis with 200W PSU (Gray front BZL)	2	EA	-	-
389-CGWI	Regulatory Label Inspiron 3470	2	EA	-	-
801-1699	Dell Limited Hardware Warranty Initial Year	2	EA	-	-
801-1746	Onsite/In-Home Service After Remote Diagnosis, 1 Year	2	EA	29.00	58.00
658-BCSB	Microsoft(R) Office 30 Days Trial	2	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	2	EA	46.85	93.70
658-BCCO	McAfee(R) 30day Trial	2	EA	-	-

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z2EY9470311423568

**Weight**

14.60 LBS

**Service**

UPS Ground

**Shipped / Billed On**

09/07/2018

**Delivered On**

09/10/2018 9:10 A.M.

**Delivered To**

JACKSONVILLE, FL, US

**Received By**

OJEDA

**Left At**

Front Desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:30 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
NAOMI SIELSKY  
111 E 14TH ST A  
APT A  
HAYS, KS 67601-3366

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10265645792	Customer No: 530001245234	Order No: 401760409	Page 1 of 2
-------------------------	---------------------------	---------------------	-------------

Purchase Order: 201808310144893	Waybill Number: 461347792461785
Payment Terms: Due 30 days from the invoice date	Order Date: 09/01/2018
Due Date: 10/09/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 09/09/2018	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AEPZ	Inspiron 15 3000 Series (Intel(R)) - 3552 System Service Tags:GX5ZXN2	1	EA	299.99	299.99
338-BMCQ	Intel(R) Celeron(R) Processor N3060 (2M Cache, up to 2.48 GHz)	1	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-
370-AACZ	4GB Single Channel DDR3L 1600MHz (4GBx1)	1	EA	-	-
400-ABCT	500GB 5400 rpm Hard Drive	1	EA	-	-
490-BBRM	Intel HD Graphics	1	EA	-	-
391-BCPK	15.6-Inch HD (1366 x 768) TrueLife LED-Backlit On-cell Touch Display	1	EA	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
320-BBWI	Black	1	EA	-	-
555-BBTT	Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 349.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 349.99	
Invoice Total:	\$ 349.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10265645792  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201808310144893  
Order Number: 401760409

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 349.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 349.99	
Invoice Total:	\$ 349.99
Balance Due:	\$ 349.99
Amount Enclosed:	

010265645792000000003499005300012452340



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
NAOMI SIELSKY  
111 E 14TH ST A  
APT A  
HAYS, KS 67601-3366

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10265645792	Customer No: 530001245234	Order No: 401760409	Page 2 of 2
-------------	-------------	---------------------------	---------------------	-------------

Purchase Order:	201808310144893	Waybill Number:	461347792461785
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/01/2018
Due Date:	10/09/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/09/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BBMG	40 WHr, 4-Cell Battery (removable)	1	EA	-	-
583-BCCZ	Standard Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
450-ABLO	Power Cord, US/CAN	1	EA	-	-
658-BBTv	CMS Essentials DVD no Media	1	EA	-	-
332-1630	Dell.com Order	2	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
340-AQVB	Intel(R) Celeron(TM) Processor Label	1	EA	-	-
328-BCBL	Shipping Material	1	EA	-	-
340-AAPZ	Energy Star Compliant	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-AAQY	System Driver, Windows,3552	1	EA	-	-
340-AVNB	Placemat (English, French, Spanish, Italian)	1	EA	-	-
658-BCSU	802.11bgn + Bluetooth 4.0, 2.4 GHz, 1x1	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CPEY	Fixed Hardware Configuration	1	EA	-	-
389-BGYI	Regulatory Label	1	EA	-	-
804-9274	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
804-9276	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	50.00	50.00
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461347792461785**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Hays, KS
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 12, 2018 09:27
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	461347792461785	<b>Ship date:</b>	Sep 10, 2018
		<b>Weight:</b>	6.9 lbs/3.1 kg

**Recipient:**  
HAYS, KS US

**Shipper:**  
CHICAGO, IL US

<b>Reference</b>	none
<b>Purchase order number:</b>	201808310144893
<b>Shipment Id</b>	461347792461785
<b>Invoice number</b>	PLAN.1039224754-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)456-3355  
Customer Service: (800)456-3355  
Technical Support: (800)456-3355  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
CYNTHIA MORGAN  
24785 CLAWITER RD  
HAYWARD, CA 94545-2225

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10265669729	Customer No: 530001245214	Order No: 403673659	Page 1 of 2
-------------------------	---------------------------	---------------------	-------------

Purchase Order: 201809070208199	Waybill Number: 1ZV4X7540301232107
Payment Terms: Due 30 days from the invoice date	Order Date: 09/07/2018
Due Date: 10/09/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 09/09/2018	Shipped Via: UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AKSL	Dell Chromebook 11 3189, BTX System Service Tags:2T4PRN2	1	EA	349.00	349.00
329-BDJN	Intel Celeron N3060 Processor with 4GB Memory and 32GB SSD	1	EA	-	-
389-BHJZ	Intel(R) Label	1	EA	-	-
580-AFXK	Internal Non-Backlit Keyboard (English)	1	EA	-	-
451-BBYV	Primary 3-Cell 42W/HR Battery	1	EA	-	-
391-BDDP	11.6" HD Touch LCD	1	EA	-	-
320-BCEI	LCD Cover, Touch (Black)	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
492-BBDD	65 Watt AC Adaptor	1	EA	-	-
537-BBBL	US Power Cord	1	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

USD	
Sub-Total:	\$ 349.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 5.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 354.00	
Invoice Total:	\$ 354.00



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10265669729  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245214  
PO No: 201809070208199  
Order Number: 403673659

Make check payable / remit to :  
Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 349.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 5.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 354.00	
Invoice Total:	\$ 354.00
Balance Due:	\$ 354.00
Amount Enclosed:	

0102656697290000000035400005300012452148



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)456-3355  
Customer Service: (800)456-3355  
Technical Support: (800)456-3355  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
CYNTHIA MORGAN  
24785 CLAWITER RD  
HAYWARD, CA 94545-2225

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10265669729	Customer No:	530001245214	Order No:	403673659	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809070208199	Waybill Number:	1ZV4X7540301232107
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/07/2018
Due Date:	10/09/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/09/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-BLUG	Quick Setup Guide [English;French;Dutch]	1	EA	-	-
389-BKKL	EAN label	1	EA	-	-
340-AAPP	Direct ship Info Mod	1	EA	-	-
340-BLRS	Min Config Packaging	1	EA	-	-
340-BLRY	SHIP,CRMBK,3189,WW,MIN	1	EA	-	-
998-CKTK	Fixed Hardware Configuration	1	EA	-	-
340-ABJI	No Diagnostic/Recovery CD media	1	EA	-	-
800-BBPM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	2	EA	-	-
631-ABBH	Not Included	1	EA	-	-
812-6796	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
812-6797	Dell Limited Hardware Warranty Initial Year	1	EA	-	-

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1ZV4X7540301232107

**Weight**

5.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

09/10/2018

**Delivered On**

09/11/2018 10:47 A.M.

**Delivered To**

HAYWARD, CA, US

**Received By**

MORGAN

**Left At**

Front Desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:32 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
DEBBIE MORGAN  
1504 SANDRA CIR  
PLEASANTON, TX 78064-3816

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10265877062	Customer No:	530001245234	Order No:	404297441	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809100242448	Waybill Number:	1Z8W103V0316536919
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/10/2018
Due Date:	10/10/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/10/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
A3141861	Swiss Gear GRANITE Backpack - Fits Laptops with Screen Sizes Up to 15.6-Inch - Green	1	EA	49.99	49.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	49.99
Shlp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	49.99	
Invoice Total:	\$	49.99



## DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10265877062  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809100242448  
Order Number: 404297441

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	49.99
Shlp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	49.99	
Invoice Total:	\$	49.99
Balance Due:	\$	49.99
Amount Enclosed:		

0102658770620000000004999005300012452346

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z8W103V0316536919

**Weight**

4.10 LBS

**Service**

UPS Ground

**Shipped / Billed On**

09/11/2018

**Delivered On**

09/12/2018 5:07 P.M.

**Delivered To**

PLEASANTON, TX, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:39 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
SANDOR BANCSE  
605 VANDON LOOP  
BERLIN, NJ 08009-9732

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10265708219		Customer No: 530001245234		Order No: 404094129		Page 1 of 1	
Purchase Order: 201809090237866		Waybill Number: 1Z1836810331906137					
Payment Terms: Due 30 days from the invoice date		Order Date: 09/10/2018					
Due Date: 10/10/2018		Sales Rep: MARKETPLACE ONLINE					
Invoice Date: 09/10/2018		Shipped Via: UPS					
Item							
Number	Description	Qty	Unit	Unit Price	Amount		
AA116062	Xerox WorkCentre 6027/Ni Multifunction Printer ColorLED USB 2.0, LAN, Wi-Fi(n), USB host with 1 year Guarantee SP7A324807	1	EA	199.00	199.00		

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	199.00
Shp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 199.00		
Invoice Total:	\$	199.00



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10265708219  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809090237866  
Order Number: 404094129

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	199.00
Shp. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 199.00		
Invoice Total:	\$	199.00
Balance Due:	\$	199.00
Amount Enclosed:		

0102657082190000000019900005300012452341

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z1836810331906137

**Weight**

46.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

09/11/2018

**Delivered On**

09/11/2018 1:05 P.M.

**Delivered To**

BERLIN, NJ, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:36 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
PAUL STEIN  
36612 TULANE DR  
STERLING HEIGHTS, MI 48312-2865

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10265705565	Customer No:	530001245234	Order No:	404092560	Page 1 of 2
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Purchase Order:	201809093265760	Waybill Number:	459777102970
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/10/2018
Due Date:	10/10/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/10/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AEPZ	Inspiron 15 3000 Series (Intel(R)) - 3552 System Service Tags:DR3KWN2	1	EA	256.56	256.56
338-BMCB	Intel(R) Pentium(R) Processor N3710 (2M Cache, up to 2.56 GHz)	1	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-
370-AACZ	4GB Single Channel DDR3L 1600MHz (4GBx1)	1	EA	-	-
400-ABCT	500GB 5400 rpm Hard Drive	1	EA	-	-
490-BBRM	Intel HD Graphics	1	EA	-	-
391-BDGS	15.6-inch HD (1366 x 768) Truelife LED-Backlit Display	1	EA	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
320-BCFI	Black LCD Cover	1	EA	-	-
555-BCJN	Intel 3165AC + BT4.2 [802.11ac + Bluetooth 4.2, Dual Band 2.4&5 GHz, 1x1]	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 329.98
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 329.98	
Invoice Total:	\$ 329.98



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10265705565  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809093265760  
Order Number: 404092560

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 329.98
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 329.98	
Invoice Total:	\$ 329.98
Balance Due:	\$ 329.98
Amount Enclosed:	

0102657055650000000032998005300012452348



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
PAUL STEIN  
36612 TULANE DR  
STERLING HEIGHTS, MI 48312-2865

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b> 10265705565	<b>Customer No:</b> 530001245234	<b>Order No:</b> 404092560	<b>Page 2 of 2</b>
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Purchase Order: 201809093265760 Payment Terms: Due 30 days from the invoice date Due Date: 10/10/2018 Invoice Date: 09/10/2018	Waybill Number: 459777102970 Order Date: 09/10/2018 Sales Rep: MARKETPLACE ONLINE Shipped Via: FEDERAL EXPRESS
---	---

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BBMG	40 WHr, 4-Cell Battery (removable)	1	EA	-	-
583-BCCZ	Standard Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
450-ABLO	Power Cord, US/CAN	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
340-AQUY	Intel(R) Pentium(TM) Processor Label	1	EA	-	-
328-BCBL	Shipping Material	1	EA	-	-
340-AAPZ	Energy Star Compliant	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-AAQY	System Driver, Windows,3552	1	EA	-	-
340-AVNB	Placemat (English, French, Spanish, Italian)	1	EA	-	-
555-BDQP	3165 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CQHO	Fixed Hardware Configuration	1	EA	-	-
389-BGYI	Regulatory Label	1	EA	-	-
804-9274	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
804-9282	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	29.00	29.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	44.42	44.42
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777102970**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Sterling Heights, MI
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 12, 2018 13:31
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459777102970	<b>Ship date:</b>	Sep 10, 2018
		<b>Weight:</b>	7.0 lbs/3.2 kg

**Recipient:**  
STERLING HEIGHTS, MI US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809093265760
<b>Shipment Id</b>	459777102970
<b>Invoice number</b>	PLAN.1039626134-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
HEIDI STEVENSON  
15 VILLAGE PARK DR  
FAYETTEVILLE, TN 37334-6974

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10265901420	Customer No:	530001245234	Order No:	401935076	Page 1 of 2
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Purchase Order:	201809020154196	Waybill Number:	461347792493700
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/02/2018
Due Date:	10/10/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/10/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AJXG	Inspiron 15 3000 Series (AMD) - 3565 System Service Tags:3296YN2	1	EA	237.13	237.13
338-BNWX	7th Generation AMD A6-9225 Processor with Radeon (TM) R4 Graphics	1	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRY	4GB, DDR4, 2400MHz	1	EA	-	-
400-ARIR	1TB 5400 rpm Hard Drive	1	EA	46.43	46.43
490-BDLT	Integrated graphics with AMD APU	1	EA	-	-
391-BDNY	15.6-inch HD (1366 x 768) Anti-Glare LED-Backlit Display	1	EA	-	-
429-AAZB	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
320-BCCH	LCD Back Cover for Non-Touch Screen - Black	1	EA	-	-
555-BDBY	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 329.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 329.99	
Invoice Total:	\$ 329.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10265901420  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809020154196  
Order Number: 401935076

Make check payable / remt to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 329.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 329.99	
Invoice Total:	\$ 329.99
Balance Due:	\$ 329.99
Amount Enclosed:	

010265901420000000032999005300012452349



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
HEIDI STEVENSON  
15 VILLAGE PARK DR  
FAYETTEVILLE, TN 37334-6974

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10265901420	Customer No:	530001245234	Order No:	401935076	Page 2 of 2
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Purchase Order:	201809020154196	Waybill Number:	461347792493700
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/02/2018
Due Date:	10/10/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/10/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BBMG	40 WHr, 4-Cell Battery (removable)	1	EA	-	-
583-BCCZ	Standard Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
450-ABLO	Power Cord, US/CAN	1	EA	-	-
817-BBBP	None Required	1	EA	-	-
332-1630	Dell.com Order	2	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-BZWB	Non-touch Palmrest Label(English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
328-BCME	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABFS	Windows System Management Software	1	EA	-	-
340-BJZD	Quick Start Guide	1	EA	-	-
340-BJZC	Intel 1810 Wireless Driver	1	EA	-	-
998-CVEQ	Fixed Hardware Configuration	1	EA	-	-
389-BRLD	Regulatory Label	1	EA	-	-
801-2697	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2630	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	46.43	46.43
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461347792493700**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Sep 12, 2018 14:00
<b>Signed for by:</b>	Signature not required		
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	461347792493700	<b>Ship date:</b>	Sep 10, 2018
		<b>Weight:</b>	6.9 lbs/3.1 kg

**Recipient:**  
FAYETTEVILLE, TN US

**Shipper:**  
CHICAGO, IL US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809020154196
<b>Shipment Id</b>	461347792493700
<b>Invoice number</b>	PLAN.1039262292-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
MICHAEL BINEAU  
138 VERMONT ST  
HOLYOKE, MA 01040-1646

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10265944176 Customer No: 530001245234 Order No: 402019441 Page 1 of 2

Purchase Order: 201809020154950 Waybill Number: 461347792524909  
Payment Terms: Due 30 days from the invoice date Order Date: 09/03/2018  
Due Date: 10/10/2018 Sales Rep: MARKETPLACE ONLINE  
Invoice Date: 09/10/2018 Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AIUS	Inspiron 15 5000 Series (Intel) - 5578 System Service Tags:7CQ6YN2	1	EA	456.67	456.67
338-BMJI	7th Generation Intel(R)Core(TM)i5-7200U Processor (3MB Cache, up to 3.1 GHz)	1	EA	147.29	147.29
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-ARBX	256GB Solid State Drive	1	EA	-	-
575-BBQN	M.2 SSD SATA Hard Drive Bracket	1	EA	-	-
490-BCUW	Intel(R) HD Graphics	1	EA	-	-
391-BCSR	15.6-Inch FHD (1920x1080) IPS Truelife LED-Backlit Touch Display with Wide Viewing Angles-IR Camera	1	EA	-	-
320-BBWZ	LCD Back Cover for Touch Screen with IR Camera - Gray	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL  
BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES.  
PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE  
INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO  
ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 649.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 649.99	
Invoice Total:	\$ 649.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10265944176  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809020154950  
Order Number: 402019441

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 649.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 649.99	
Invoice Total:	\$ 649.99
Balance Due:	\$ 649.99
Amount Enclosed:	

010265944176000000064999005300012452349



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
MICHAEL BINEAU  
138 VERMONT ST  
HOLYOKE, MA 01040-1646

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10265944176	Customer No: 530001245234	Order No: 402019441	Page 2 of 2
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Purchase Order:	201809020154950	Waybill Number:	461347792524909
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/03/2018
Due Date:	10/10/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/10/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
555-BCNV	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)	1	EA	-	-
451-BCBS	42Whr, 3-Cell Battery (Integrated)	1	EA	-	-
346-BBXX	Palmrest (EraGray)	1	EA	-	-
580-AFCD	Single Pointing Backlit Keyboard, English	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
332-1630	Dell.com Order	2	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
389-BJKW	Palmrest label for Windows with English	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
328-BCQL	Shipping Material, Active Pen, NA	1	EA	-	-
389-BKKQ	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-AAZV	Windows System Driver	1	EA	-	-
340-BIPR	Placemat Documentation	1	EA	-	-
612-BBDK	Intel 1820 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-DCVZ	Fixed Hardware Configuration	1	EA	-	-
389-BLLG	System Regulatory Label	1	EA	-	-
801-2597	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2630	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	46.03	46.03
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461347792524909**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Holyoke, MA
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 13, 2018 09:49
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	461347792524909	<b>Ship date:</b>	Sep 10, 2018
		<b>Weight:</b>	6.8 lbs/3.1 kg

**Recipient:**  
HOLYOKE, MA US

**Shipper:**  
CHICAGO, IL US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809020154950
<b>Shipment Id</b>	461347792524909
<b>Invoice number</b>	PLAN.1039296890-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JANE GUZMAN  
11708 COQUILLE DR  
FRANKFORT, IL 60423-7827

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No: 10265816168	Customer No: 530001245234	Order No: 404073834	Page 1 of 2
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Purchase Order: 201809080227587	Waybill Number: 459777096981
Payment Terms: Due 30 days from the invoice date	Order Date: 09/09/2018
Due Date: 10/10/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 09/10/2018	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ALKZ	Inspiron All-in-One 5475	1	EA	618.69	618.69
	System Service Tags:JZM7YH2				
338-BLQJ	AMD Bristol Ridge A10-9700E (35W)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACSD	8GB, DDR4,2400MHz (additional memory sold separately)	1	EA	-	-
400-AHHF	1TB (64MB Cache) 7200 RPM SATA 6Gb/s	1	EA	-	-
490-BDPQ	AMD Integrated Graphic	1	EA	-	-
429-AAMQ	Optical Drive not Included	1	EA	-	-
555-BCYV	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 2x2	1	EA	-	-
680-AFDF	Dell KM636 Wireless Keyboard & Mouse White	1	EA	-	-
570-AADI	Mouse Included with Keyboard	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 799.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 799.99	
Invoice Total:	\$ 799.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10265816168  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809080227587  
Order Number: 404073834

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 799.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 799.99	
Invoice Total:	\$ 799.99
Balance Due:	\$ 799.99
Amount Enclosed:	

0102658161680000000079999005300012452344



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JANE GUZMAN  
11708 COQUILLE DR  
FRANKFORT, IL 60423-7827

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10265816168	Customer No:	530001245234	Order No:	404073834	Page 2 of 2
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Purchase Order:	201809080227587	Waybill Number:	459777096981
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/09/2018
Due Date:	10/10/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/10/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
391-BDHB	23.8-inch FHD Anti-Glare Narrow Border AIT Infinity Touch Display with Wide Viewing Angle (IPS), RGB and IR Camera	1	EA	94.87	94.87
450-AFWY	130 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
379-BBPP	No Power DVD	1	EA	-	-
391-BDHQ	Articulated stand for Touch LCD only	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-
389-BDQH	Retail POD	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
340-BSHM	Packaging for Articulated stand	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
634-BLIJ	MOD-SRV,SW,WIN10,INSP,5475	1	EA	-	-
340-ABRP	Direct Ship	1	EA	-	-
340-BSLF	MOD,PLCMT,GETS,INSP24,5475,D/B	1	EA	-	-
640-BBJB	ODM Info	1	EA	-	-
658-BDOO	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CNMQ	Fixed Hardware Configuration	1	EA	-	-
389-BUIY	Regulatory label (UMA)	1	EA	-	-
801-0875	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-0922	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	39.00	39.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	47.43	47.43
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777096981**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Frankfort, IL
<b>Signed for by:</b>	JGUZMAN	<b>Delivery date:</b>	Sep 12, 2018 14:36
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature Image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	459777096981	<b>Ship date:</b>	Sep 10, 2018
		<b>Weight:</b>	26.7 lbs/12.1 kg

**Recipient:**  
FRANKFORT, IL US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Reference:</b>	404073834
<b>Purchase order number:</b>	201809080227587
<b>Shipment Id</b>	459777096981
<b>Invoice number</b>	PLAN.1039615258-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

**Invoice**

**BILL TO:**

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

**SHIP TO:**

SEARS, ROEBUCK AND CO  
ABIGAIL TURINGAN  
2704 LAVENDER ST  
POMONA, CA 91767-2279

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10265884846 Customer No: 530001245234 Order No: 404099268 Page 1 of 2

Purchase Order: 201809090239309 Waybill Number: 459958725587  
Payment Terms: Due 30 days from the invoice date Order Date: 09/10/2018  
Due Date: 10/10/2018 Sales Rep: MARKETPLACE ONLINE  
Invoice Date: 09/10/2018 Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANUY	XPS 13 (9370) System Service Tags:960YQQ2	1	EA	1,333.82	1,333.82
320-BCOZ	Platinum Silver with Black carbon fiber palmrest	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
338-BNNJ	8th Generation Intel(R) Core(TM) i7-8550U Processor (8M Cache, up to 4.0 GHz, 4 cores)	1	EA	-	-
370-ACTL	8GB LPDDR3 1866MHz	1	EA	-	-
340-BYXW	Thermal Plate for SSD	1	EA	-	-
400-AVHX	256GB PCIe Solid State Drive	1	EA	-	-
490-BEJL	Intel(R) UHD Graphics 620	1	EA	-	-
391-BDMG	13.3" FHD (1920 x 1080) InfinityEdge display, Silver machined aluminum	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 1,450.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 5.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,455.00	
Invoice Total:	\$ 1,465.00



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10265884846  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809090239309  
Order Number: 404099268

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 1,450.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 5.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,455.00	
Invoice Total:	\$ 1,465.00
Balance Due:	\$ 1,455.00
Amount Enclosed:	

0102658848460000000145500005300012452344



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ABIGAIL TURINGAN  
2704 LAVENDER ST  
POMONA, CA 91767-2279

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10265884846	Customer No:	530001245234	Order No:	404099268	Page 2 of 2
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Purchase Order:	201809090239309	Waybill Number:	459958725587
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/10/2018
Due Date:	10/10/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/10/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
555-BECZ	Killer 1435 802.11ac 2x2 and Bluetooth	1	EA	-	-
451-BCDX	62Whr Battery	1	EA	-	-
580-AGXZ	Backlit English Keyboard w/ Fingerprint Reader	1	EA	-	-
340-BZIN	Killer 1435 Driver	1	EA	-	-
340-AAMU	E5 Power Cord for 3-pin Adapter (US/China)	1	EA	-	-
470-ABXK	Dell Adapter USB-C to USB-A 3.0	1	EA	-	-
631-ABQF	Systems Management Software	1	EA	-	-
340-BZJL	Placemat for English,French,Portuguese Brazil,Spanish,Dutch	1	EA	-	-
332-1286	US Order	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
332-0550	Dell.com Order	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-AAPP	Direct ship Info Mod	1	EA	-	-
340-BZOJ	Shipping Material (Direct)	1	EA	-	-
340-BZWI	XPS 13 Shipping Material	1	EA	-	-
450-AHSY	E5 45W Type-C Power Adapter (Small Form Factor)	1	EA	-	-
998-CUYS	Fixed Hardware Configuration	1	EA	-	-
817-BBBP	None Required	1	EA	-	-
389-CGBC	8th Generation Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
801-1696	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-1643	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	69.00	69.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
658-BCUJ	Additional Software	1	EA	-	-
525-0036	McAfee Live Safe XPS 12 Month Subscription	1	EA	47.18	47.18
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459958725587**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Pomona, CA
<b>Signed for by:</b>	RDURINGAN	<b>Delivery date:</b>	Sep 11, 2018 18:25
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	459958725587	<b>Ship date:</b>	Sep 10, 2018
		<b>Weight:</b>	5.1 lbs/2.3 kg

**Recipient:**  
POMONA, CA US

**Shipper:**  
TORRANCE, CA US

<b>Reference</b>	none
<b>Reference:</b>	404099268
<b>Purchase order number:</b>	201809090239309
<b>Shipment Id</b>	459958725587
<b>Invoice number</b>	PLAN.1039619074-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
STEVEN FANTINI II  
206 WALNUT PL  
HAVERTOWN, PA 19083-5731

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b>	<b>10266371850</b>	<b>Customer No:</b>	<b>530001245234</b>	<b>Order No:</b>	<b>405092791</b>	<b>Page 1 of 1</b>
Purchase Order:	201809123762770	Waybill Number:	92748901163062573000076701			
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/12/2018			
Due Date:	10/12/2018	Sales Rep:	MARKETPLACE ONLINE			
Invoice Date:	09/12/2018	Shipped Via:	UPS MAIL INNOVATIONS			

Item Number	Description	Qty	Unit	Unit Price	Amount
750-AATY	Dell Active Pen - PN557W, Customer Install	1	EA	44.99	44.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	44.99
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	44.99	
<b>Invoice Total:</b>	\$	44.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10266371850  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809123762770  
Order Number: 405092791

Make check payable / remt to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
<b>Sub-Total:</b>	\$	44.99
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$	0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$	0.00
\$	44.99	
<b>Invoice Total:</b>	\$	44.99
<b>Balance Due:</b>	\$	44.99
<b>Amount Enclosed:</b>		

010266371850000000004499005300012452346

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

92748901163062573000076701

**Weight**

0.3875 LBS

**Service**

UPS Mail Innovations® Expedited

**Shipped / Billed On**

09/12/2018

**Delivered On**

09/15/2018 10:19 A.M.

**Delivered To**

HAVERTOWN, PA, 19083, US

**Left At**

Customer

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:43 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
PHILIP CONTEH  
1 MARIPOSA PL  
OLD BRIDGE, NJ 08857-3307

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10266523989	Customer No:	530001245234	Order No:	402915481	Page 1 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809040176170	Waybill Number:	459634188086
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/05/2018
Due Date:	10/13/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/13/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANWC	Inspiron 14 3000 - 3473 System Service Tags:9WTYWN2, 4DTYWN2	2	EA	145.61	291.22
338-BOVE	Intel(R) Celeron(R) Processor N4000 (4M Cache, up to 2.6 GHz)	2	EA	-	-
619-AHCP	Windows 10 Home (64Bit) English	2	EA	-	-
370-ACRY	4GB, DDR4, 2400MHz	2	EA	-	-
400-ACOU	32GB eMMC Storage	2	EA	-	-
490-BERH	Intel(R) UHD Graphics 600 with shared graphics memory	2	EA	-	-
391-BDMW	14.0-inch HD (1366 x 768) Anti-Glare LED-Backlit Display	2	EA	-	-
429-AAYY	No Optical Drive	2	EA	-	-
320-BCNB	LCD Back Cover for Non-Touch Screen - Dell Black	2	EA	-	-
555-BDBY	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1	2	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 359.96
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 359.96	
Invoice Total:	\$ 359.96



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10266523989  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809040176170  
Order Number: 402915481

Make check payable / remt to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 359.96
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 359.96	
Invoice Total:	\$ 359.96
Balance Due:	\$ 359.96
Amount Enclosed:	

0102665239890000000035996005300012452348



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
PHILIP CONTEH  
1 MARIPOSA PL  
OLD BRIDGE, NJ 08857-3307

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10266523989	Customer No:	530001245234	Order No:	402915481	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809040176170	Waybill Number:	459634188086
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/05/2018
Due Date:	10/13/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/13/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BCB	40 Whr, 4-Cell Battery(removable)	2	EA	-	-
580-ACBU	Standard Keyboard, English	2	EA	-	-
450-AEHK	45 Watt AC Adapter	2	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	2	EA	-	-
817-BBPP	None Required	2	EA	-	-
340-ABEZ	For retail order	2	EA	-	-
340-ABRY	Retail Tracker	2	EA	-	-
811-BBBC	Return Label	2	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	2	EA	-	-
332-1530	Dell.com Order	2	EA	-	-
658-BDBZ	Additional Software	2	EA	-	-
340-AQVB	Intel(R) Celeron(TM) Processor Label	2	EA	-	-
328-BCMG	Shipping Material	2	EA	-	-
389-BKKG	Energy Star Label	2	EA	-	-
332-1286	US Order	2	EA	-	-
631-ABUV	Windows System Driver	2	EA	-	-
340-CEKY	Placemat (English;French;Brazilian Portuguese;Spanish)	2	EA	-	-
658-BDUD	Intel 1810 Wireless Driver	2	EA	-	-
340-ACQQ	No Option Included	2	EA	-	-
998-CZMG	Fixed Hardware Configuration	2	EA	-	-
389-CXKT	System Regulatory WW Label	2	EA	-	-
804-9274	Dell Limited Hardware Warranty Initial Year	2	EA	-	-
804-9276	Mail In Service after Remote Diagnosis, 1 Year	2	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	2	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	2	EA	34.37	68.74
658-BCCO	McAfee(R) 30day Trial	2	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459634188086**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Old Bridge, NJ
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 14, 2018 11:19
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459634188086	<b>Ship date:</b>	Sep 13, 2018
		<b>Weight:</b>	5.6 lbs/2.5 kg

**Recipient:**  
OLD BRIDGE, NJ US

**Shipper:**  
Middletown, PA US

<b>Reference</b>	402915481
<b>Reference:</b>	none
<b>Purchase order number:</b>	201809040176170
<b>Shipment Id</b>	459634188075
<b>Invoice number</b>	PLAN.1039833970-2_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
RAMONA SANCHEZ  
292 JAMAICA AVE  
MEDFORD, NY 11763-3253

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b> 10266618699	<b>Customer No:</b> 530001245234	<b>Order No:</b> 404818683	<b>Page 1 of 2</b>
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Purchase Order: 201809100246856	Waybill Number: 460720343248
Payment Terms: Due 30 days from the Invoice date	Order Date: 09/11/2018
Due Date: 10/13/2018	Sales Rep: MARKETPLACE ONLINE
Invoice Date: 09/13/2018	Shipped Via: FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANMO	Aurora R7 Base	1	EA	1,648.00	1,648.00
	System Service Tags:5TLWLR2				
338-BNMY	Intel(R) Core(TM) i7-8700K (6-Core/12-Thread, 12MB Cache, up to 4.7GHz with Intel(R) Turbo Boost Technology)	1	EA	-	-
658-BDSM	OC Controls	1	EA	-	-
619-ANOK	Windows 10 Home 64bit English	1	EA	-	-
321-BDHY	460W APFC PSU Liquid Cooled Chassis	1	EA	-	-
490-BECW	NVIDIA(R) GeForce(R) GTX 1080 with 8GB GDDR5X	1	EA	-	-
370-ADUB	16GB Dual Channel DDR4 at 2666MHz (2X8GB)	1	EA	-	-
400-AVIX	256GB M.2 PCIe Solid State Drive	1	EA	-	-
401-ABKJ	1TB 7200RPM SATA 6Gb/s (Storage)	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
<b>Sub-Total:</b>	\$ 1,800.00
<b>Ship. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 0.00
\$ 1,800.00	
<b>Invoice Total:</b>	\$ 1,800.00



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10266618699  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809100246856  
Order Number: 404818683

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
<b>Sub-Total:</b>	\$ 1,800.00
<b>Ship. &amp;/or Handling:</b>	\$ 0.00
<b>ENVIRO FEE:</b>	\$ 0.00
<b>Taxable:</b>	
\$ 0.00	<b>Tax:</b>
<b>Non-Taxable:</b>	\$ 0.00
\$ 1,800.00	
<b>Invoice Total:</b>	\$ 1,800.00
<b>Balance Due:</b>	\$ 1,800.00
<b>Amount Enclosed:</b>	

0102666186990000000180000005300012452348



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
RAMONA SANCHEZ  
292 JAMAICA AVE  
MEDFORD, NY 11763-3253

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10266618699	Customer No:	530001245234	Order No:	404818683	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809100246856	Waybill Number:	460720343248
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/11/2018
Due Date:	10/13/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/13/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
817-BBBC	Not selected in this configuration	1	EA	-	-
555-BDBY	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1	1	EA	-	-
580-ABUI	Keyboard Not Included	1	EA	-	-
570-AACN	Allenware Mouse Is Not Included	1	EA	-	-
450-AAGO	US Power Cord	1	EA	-	-
555-BDVS	DW1820 Wireless Driver	1	EA	-	-
800-BBEV	Thank you for Choosing Dell	1	EA	-	-
340-ACQQ	No Option Included	2	EA	-	-
800-BBKV	Free download of Final Fantasy XV and Warhammer Vermintide 2 with purchase of qualifying products	1	EA	-	-
389-CGML	Regulatory Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-BYWO	Aurora R7 Placemat	1	EA	-	-
332-1530	Dell.com Order	2	EA	-	-
340-BYWQ	Shipping Material	1	EA	-	-
389-CGBC	8th Generation Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
658-BCUO	Additional Software	1	EA	-	-
817-BBBB	No FGA	1	EA	-	-
801-1493	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
803-2399	Premium Support with Onsite Service After Remote Diagnosis, 1 Year	1	EA	50.00	50.00
803-2411	Premium Support, 1 Year	1	EA	102.00	102.00
658-BCSC	Microsoft Office 30 Day Trial	1	EA	-	-
817-BBPP	None Required	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **460720343248**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Medford, NY
<b>Signed for by:</b>	RSANCHEZ	<b>Delivery date:</b>	Sep 20, 2018 11:07
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	460720343248	<b>Ship date:</b>	Sep 13, 2018
		<b>Weight:</b>	34.1 lbs/15.5 kg

**Recipient:**  
MEDFORD, NY US

**Shipper:**

<b>Reference</b>	404818683
<b>Purchase order number:</b>	201809100246856
<b>Shipment Id</b>	460720343237
<b>Invoice number</b>	PLAN.1039745967-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
CHERI HOWARD  
21527 KARPATOS LN  
SPRING, TX 77388-3263

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10266867243	Customer No:	530001245234	Order No:	405821637	Page 1 of 1
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809130268446	Waybill Number:	1Z8W103V0316540360
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/14/2018
Due Date:	10/14/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/14/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9073402	Linksys WRT1900ACS Dual-Band Wi-Fi Router with Ultra-Fast 1.6 GHz CPU 18E20604802362	1	EA	174.43	174.43

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	174.43
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	174.43	
Invoice Total:	\$	174.43



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10266867243  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809130268446  
Order Number: 405821637

Make check payable / remt to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	174.43
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	174.43	
Invoice Total:	\$	174.43
Balance Due:	\$	174.43
Amount Enclosed:		

010266867243000000017443005300012452347

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z8W103V0316540360

**Weight**

4.80 LBS

**Service**

UPS Ground

**Shipped / Billed On**

09/15/2018

**Delivered On**

09/15/2018 5:46 P.M.

**Delivered To**

SPRING, TX, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:46 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JUAN A OLIVA  
105 HALSELL ST  
BOVINA, TX 79009

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10266932059	Customer No:	530001245234	Order No:	402081623	Page 1 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809030167220	Waybill Number:	461347792931066
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/03/2018
Due Date:	10/14/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/14/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOYM	XPS 15 (9570) System Service Tags:FPFHTQ2	1	EA	1,801.35	1,801.35
619-ANOK	Windows 10 Home 64bit English	1	EA	-	-
338-BOMQ	8th Generation Intel(R) Core(TM) i7-8750H Processor (9M Cache, up to 4.1 GHz, 6 cores)	1	EA	-	-
370-ACUY	16GB, 2x8GB, DDR4, 2666MHz	1	EA	-	-
400-AXJZ	256GB M.2 2280 PCIe Solid State Drive	1	EA	-	-
490-BENP	NVIDIA(R) GeForce(R) GTX 1050Ti with 4GB GDDR5	1	EA	-	-
320-BCPD	Silver Machined Aluminum Back Cover	1	EA	-	-
391-BDSZ	15.6" 4K Ultra HD (3840 x 2160) InfinityEdge Anti-Reflective Touch IPS100% AdobeRGB 400-Nits display	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 1,849.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,849.99	
Invoice Total:	\$ 1,849.99



## DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10266932059  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809030167220  
Order Number: 402081623

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 1,849.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,849.99	
Invoice Total:	\$ 1,849.99
Balance Due:	\$ 1,849.99
Amount Enclosed:	

0102669320590000000184999005300012452348



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JUAN A OLIVA  
105 HALSELL ST  
BOVINA, TX 79009

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10266932059	Customer No:	530001245234	Order No:	402081623	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809030167220	Waybill Number:	461347792931066
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/03/2018
Due Date:	10/14/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/14/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
555-BCRM	Killer 1535 802.11ac 2x2 WiFi and Bluetooth 4.2	1	EA	-	-
555-BEMX	XPS 15 Wireless Antenna	1	EA	-	-
451-BCGF	6-Ceil 97WHR Integrated	1	EA	-	-
580-AHEJ	Backlit English Keyboard with Fingerprint Reader	1	EA	-	-
555-BEKE	Killer 1535 Driver	1	EA	-	-
340-AAMU	E5 Power Cord for 3-pin Adapter (US/China)	1	EA	-	-
631-ABUX	XPS 15 Software	1	EA	-	-
340-CEFY	Placemat for English, Portuguese Brazil, French, Spanish, Dutch	1	EA	-	-
332-1286	US Order	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-BKXP	XPS15 Shipping Material - Direct Only	1	EA	-	-
450-AHFL	130W Power Adapter	1	EA	-	-
998-CYQX	Fixed Hardware Configuration	1	EA	-	-
389-CGBC	8th Generation Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
801-0978	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-1012	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
658-BCUJ	Additional Software	1	EA	-	-
525-0036	McAfee Live Safe XPS 12 Month Subscription	1	EA	48.64	48.64
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461347792931066**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Bovina, TX
<b>Signed for by:</b>	NOLIVIA	<b>Delivery date:</b>	Sep 19, 2018 15:20
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	461347792931066	<b>Ship date:</b>	Sep 14, 2018
		<b>Weight:</b>	7.7 lbs/3.5 kg

**Recipient:**  
BOVINA, TX US

**Shipper:**  
CHICAGO, IL US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809030167220
<b>Shipment Id</b>	461347792931066
<b>Invoice number</b>	PLAN.1039617359-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
COREY SMOTHERS  
7241 S YALE ST  
CHICAGO, IL 60621-3540

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267019142	Customer No:	530001245234	Order No:	406100767	Page 1 of 1
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Purchase Order:	201809110254955	Waybill Number:	1ZR5A146YW00707558
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/14/2018
Due Date:	10/15/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/15/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
332-1396	Dell KM714 Wireless Keyboard and Mouse Combo	1	EA	59.99	59.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	59.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	59.99	
Invoice Total:	\$	59.99



## DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10267019142  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809110254955  
Order Number: 406100767

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	59.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	59.99	
Invoice Total:	\$	59.99
Balance Due:	\$	59.99
Amount Enclosed:		

010267019142000000005999005300012452346

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1ZR5A146YW00707558

**Weight**

2.80 LBS

**Service**

UPS SurePost

**Shipped / Billed On**

09/17/2018

**Delivered On**

09/20/2018 10:03 A.M.

**Delivered To**

IL, US

**Left At**

Left with Individual

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:47 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
MARY STANLEY  
2133 26TH ST  
KANSAS CITY, KS 66106-4305

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10267236218		Customer No: 530001245234		Order No: 406247394		Page 1 of 1	
Purchase Order: 201809140286739		Waybill Number: 1Z8W103V0316541010					
Payment Terms: Due 30 days from the invoice date		Order Date: 09/15/2018					
Due Date: 10/17/2018		Sales Rep: MARKETPLACE ONLINE					
Invoice Date: 09/17/2018		Shipped Via: UPS					
Item							
Number	Description		Qty	Unit	Unit Price	Amount	
A7003840	Swiss Gear IBEX Backpack - Fits Laptops with Screen Sizes Up to 17-Inch		1	EA	69.99	69.99	

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD	
Sub-Total:	\$	69.99	
Ship. &/or Handling:	\$	0.00	
ENVIRO FEE:	\$	0.00	
Taxable:			
\$	0.00	Tax:	
Non-Taxable:		\$	0.00
\$	69.99		
Invoice Total:	\$	69.99	



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10267236218  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809140286739  
Order Number: 406247394

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	69.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 69.99		
Invoice Total:	\$	69.99
Balance Due:	\$	69.99
Amount Enclosed:		

0102672362180000000006999005300012452340

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z8W103V0316541010

**Weight**

5.20 LBS

**Service**

UPS Ground

**Shipped / Billed On**

09/18/2018

**Delivered On**

09/19/2018 2:08 P.M.

**Delivered To**

KANSAS CITY, KS, US

**Received By**

DRIVER RELEASE

**Left At**

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 3:50 P.M. EST

**Exhibit 2**



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
JESUS LOPEZ  
3115 NW 29 ST  
FORT WORTH, TX 76106-4930

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267134883	Customer No:	530001245234	Order No:	406291392	Page 1 of 1
Purchase Order:	201809150289866	Waybill Number:	437140713380			
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/15/2018			
Due Date:	10/17/2018	Sales Rep:	MARKETPLACE ONLINE			
Invoice Date:	09/17/2018	Shipped Via:	FEDERAL EXPRESS			

Item Number	Description	Qty	Unit	Unit Price	Amount
A9377144	EZVIZ BD-1424B1 - DVR + camera(s) - wired - LAN 10/100 - 4 channels - 1 x 1 TB - 4 camera(s) 173698299	1	EA	199.99	199.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	199.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 199.99		
Invoice Total:	\$	199.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10267134883  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809150289866  
Order Number: 406291392

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	199.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 199.99		
Invoice Total:	\$	199.99
Balance Due:	\$	199.99
Amount Enclosed:		

0102671348830000000019999005300012452341



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **437140713380**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Fort Worth, TX
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 19, 2018 14:55
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	437140713380	<b>Ship date:</b>	Sep 17, 2018
		<b>Weight:</b>	14.0 lbs/6.4 kg

**Recipient:**  
FORT WORTH, TX US

**Shipper:**  
NEWNAN, GA US

<b>Reference</b>	4062913928042601, 201809150289
<b>Purchase order number:</b>	4062913928042601, 201809150289
<b>Shipment Id</b>	437140713380
<b>Invoice number</b>	90387884-00

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
HAZEL BARLOW  
1072 REDINGTON AVE, APT 114  
APT 114  
TROY, PA 16947-1064

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10267161554	Customer No:	530001245234	Order No:	406373885	Page 1 of 2
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Purchase Order:	201809163766505	Waybill Number:	459634235030
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/17/2018
Due Date:	10/17/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/17/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOEE	Inspiron 11 3000 Series (AMD) - 3185	1	EA	230.99	230.99
	System Service Tags:F7L6XN2				
338-BODT	7th Generation AMD A6-9220e Processor with Radeon(TM) R4 Graphics	1	EA	-	-
619-AHCP	Windows 10 Home (64Bit) English	1	EA	-	-
370-ACRY	4GB, DDR4, 2400MHz	1	EA	-	-
400-AVXX	32GB eMMC Storage	1	EA	-	-
490-BCNL	Integrated graphics with AMD APU	1	EA	-	-
391-BDOM	11.6-Inch HD (1366 x 768) LED-Backlit Touch Display	1	EA	-	-
320-BCNR	Touch LCD Back Cover - Foggy Night	1	EA	-	-
555-BDPK	Dell Wireless 1707 Card (802.11bgn + Bluetooth 4.0, 1x1)	1	EA	-	-
451-BCEI	32 WHr, 2-Cell Battery(Integrated)	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 259.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 259.99	
Invoice Total:	\$ 259.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10267161554  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809163766505  
Order Number: 406373885

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 259.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 259.99	
Invoice Total:	\$ 259.99
Balance Due:	\$ 259.99
Amount Enclosed:	

0102671615540000000025999005300012452349



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
HAZEL BARLOW  
1072 REDINGTON AVE, APT 114  
APT 114  
TROY, PA 16947-1064

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267161554	Customer No:	530001245234	Order No:	406373885	Page 2 of 2
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Purchase Order:	201809183766505	Waybill Number:	459634235030
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/17/2018
Due Date:	10/17/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/17/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
346-BCSY	Palmrest, Grey	1	EA	-	-
580-AEQZ	Standard Keyboard, English	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
658-BDBZ	Additional Software	1	EA	-	-
328-BCHP	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABRZ	Windows System Management Software	1	EA	-	-
340-CBNN	Placemat (English, French, Spanish)	1	EA	-	-
658-BDUO	Wireless 1707 Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CWMJ	Fixed Hardware Configuration	1	EA	-	-
257-BBGE	System Regulatory Label	1	EA	-	-
340-ARLX	Windows 10 Compact OS Info	1	EA	-	-
804-9274	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
804-9282	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	29.00	29.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459634235030**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Troy, PA
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 18, 2018 13:59
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459634235030	<b>Ship date:</b>	Sep 17, 2018
		<b>Weight:</b>	4.0 lbs/1.8 kg

**Recipient:**  
TROY, PA US

**Shipper:**  
Middletown, PA US

<b>Reference</b>	none
<b>Reference:</b>	406373885
<b>Purchase order number:</b>	201809163766505
<b>Shipment Id</b>	459634235030
<b>Invoice number</b>	PLAN.1039983312-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
DELORES MCROBERTS  
16576 CLEMENTS RD  
MOUNT ORAB, OH 45154-8105

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267166856	Customer No:	530001245234	Order No:	406314475	Page 1 of 2
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Purchase Order:	201809150292178	Waybill Number:	459634232009
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/16/2018
Due Date:	10/17/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/17/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANSC	Inspiron All-In-One 3277 (Intel(R)) System Service Tags:3ZLYL42	1	EA	419.37	419.37
338-BNUE	7th Generation Intel(R) Core(TM) i3-7130U Processor (3M Cache, 2.70 GHz)	1	EA	63.23	63.23
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-AQUN	1TB 5400 rpm 2.5" SATA Hard Drive	1	EA	-	-
490-BBTI	Integrated Graphics	1	EA	-	-
429-AAMQ	Optical Drive not included	1	EA	-	-
555-BDXJ	DW1810, 802.11ac (1x1) + BT 4.1	1	EA	-	-
580-AFDF	Dell KM636 Wireless Keyboard & Mouse White	1	EA	-	-
817-BBBC	Not selected in this configuration	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 629.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 629.99	
Invoice Total:	\$ 629.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10267166856  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809150292178  
Order Number: 406314475

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 629.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 629.99	
Invoice Total:	\$ 629.99
Balance Due:	\$ 629.99
Amount Enclosed:	

010267166856000000062999005300012452348



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
DELORES MCROBERTS  
16576 CLEMENTS RD  
MOUNT ORAB, OH 45154-8105

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267166856	Customer No:	530001245234	Order No:	406314475	Page 2 of 2
-------------	-------------	--------------	--------------	-----------	-----------	-------------

Purchase Order:	201809150292178	Waybill Number:	459634232009
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/16/2018
Due Date:	10/17/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/17/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
391-BDOF	21.5-inch FHD (1920 x 1080) IPS LED-Backlit Narrow Border Touch Display	1	EA	63.23	63.23
321-BDMK	White Cover for Touch LCD	1	EA	-	-
450-ADTR	65 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
379-BBPP	No Power DVD	1	EA	-	-
452-BDCU	White Fixed Stand	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-BLSU	Intel Core i3 Processor Kabylake Label	1	EA	-	-
340-BZTN	Packaging for Fixed Stand	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABRB	Windows System Driver, 3277	1	EA	-	-
340-AAFC	System Shipment	1	EA	-	-
340-CBOU	Placemat	1	EA	-	-
340-BZUH	Dell 1810 WLAN Driver (Not SAF/ISR)	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CWFE	Fixed Hardware Configuration	1	EA	-	-
389-CHBP	White Regulatory label (65W for UMA graphics)	1	EA	-	-
801-2494	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2541	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	39.00	39.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
625-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	45.16	45.16
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459634232009**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Mount Orab, OH
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 19, 2018 14:46
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	459634232009	<b>Ship date:</b>	Sep 17, 2018
		<b>Weight:</b>	22.4 lbs/10.2 kg

**Recipient:**  
MOUNT ORAB, OH US

**Shipper:**  
Middletown, PA US

<b>Reference</b>	none
<b>Reference:</b>	406314475
<b>Purchase order number:</b>	201809150292178
<b>Shipment id</b>	459634232009
<b>Invoice number</b>	PLAN.1039978222-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ANDREEA GONZALEZ  
11205 W HOLLY ST  
AVONDALE, AZ 85392-5074

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267334092	Customer No:	530001245234	Order No:	404818691	Page 1 of 2
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Purchase Order:	201809090238765	Waybill Number:	461361581632408
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/11/2018
Due Date:	10/18/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/18/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANCP	Inspiron 15 5000 Series - 5570	1	EA	688.60	688.60
	System Service Tags:2KJCXR2				
338-BMUB	8th Generation Intel(R) Core(TM) i7-8550U Processor (8MB Cache, up to 4.0 GHz)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-AOTD	128GB Solid State Drive	1	EA	-	-
401-AAXJ	1TB 5400 rpm 2.5" SATA Hard Drive	1	EA	-	-
490-BDXR	Intel(R) UHD Graphics 620 with shared graphic memory	1	EA	-	-
391-BDJJ	15.6-inch FHD (1920 x 1080) Anti-glare LED-Backlit Display	1	EA	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
320-BCIC	Non-Touch LCD Back Cover - Platinum Silver	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 779.97
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 779.97	
Invoice Total:	\$ 779.97



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10267334092  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809090238765  
Order Number: 404818691

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 779.97
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 779.97	
Invoice Total:	\$ 779.97
Balance Due:	\$ 779.97
Amount Enclosed:	

0102673340920000000077997005300012452345



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ANDREEA GONZALEZ  
11205 W HOLLY ST  
AVONDALE, AZ 85392-5074

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267334092	Customer No:	530001245234	Order No:	404818691	Page 2 of 2
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Purchase Order:	201809090238765	Waybill Number:	461361581632408
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/11/2018
Due Date:	10/18/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/18/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
655-BCJN	Intel 3165AC + BT4.2 (802.11ac + Bluetooth 4.2, Dual Band 2.4&5 GHz, 1x1)	1	EA	-	-
451-BCBS	42Whr, 3-Cell Battery (Integrated)	1	EA	-	-
583-BDGJ	Backlit Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
658-BBTB	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
389-BLNK	Palmrest Label for Non-Touch FHD Screen (English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-CGBC	8th Generation Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
328-BCRP	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABND	Windows System Driver	1	EA	-	-
340-BWHW	Placemat Documentation	1	EA	-	-
658-BDRQ	Intel 3165 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CQDO	Fixed Hardware Configuration	1	EA	-	-
346-BCNQ	Palmrest with Fingerprint Reader - Platinum Silver	1	EA	-	-
389-CGJD	COO Label for UMA	1	EA	-	-
340-ASLG	Information for SSD	1	EA	-	-
801-2803	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2850	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	49.00	49.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	42.37	42.37
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461361581632408**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Avondale, AZ
<b>Signed for by:</b>	AGONZALEZ	<b>Delivery date:</b>	Sep 20, 2018 11:46
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	461361581632408	<b>Ship date:</b>	Sep 17, 2018
		<b>Weight:</b>	7.1 lbs/3.2 kg

**Recipient:**  
AVONDALE, AZ US

**Shipper:**  
CITY OF INDUSTRY, CA US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809090238765
<b>Shipment Id</b>	461361581632408
<b>Invoice number</b>	PLAN.1039741959-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
CAROL JOHNSON  
522 SUNNY LN  
RICHMOND, CA 94803-1438

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267334105	Customer No:	530001245234	Order No:	404964438	Page 1 of 2
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Purchase Order:	201809110253873	Waybill Number:	461361581638233
Payment Terms:	Due 30 days from the Invoice date	Order Date:	09/12/2018
Due Date:	10/18/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/18/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANCP	Inspiron 15 5000 Series - 5570	1	EA	688.60	688.60
	System Service Tags:JZH7XR2				
338-BMUB	8th Generation Intel(R) Core(TM) i7-8550U Processor (8MB Cache, up to 4.0 GHz)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-AOTD	128GB Solid State Drive	1	EA	-	-
401-AAXJ	1TB 5400 rpm 2.5" SATA Hard Drive	1	EA	-	-
490-BDXR	Intel(R) UHD Graphics 620 with shared graphic memory	1	EA	-	-
391-BDJJ	15.6-inch FHD (1920 x 1080) Anti-glare LED-Backlit Display	1	EA	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
320-BCIC	Non-Touch LCD Back Cover - Platinum Silver	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 779.97
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 6.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 785.97	
Invoice Total:	\$ 785.97



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10267334105  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809110253873  
Order Number: 404964438

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 779.97
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 6.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 785.97	
Invoice Total:	\$ 785.97
Balance Due:	\$ 785.97
Amount Enclosed:	

0102673341050000000078597005300012452343



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
CAROL JOHNSON  
522 SUNNY LN  
RICHMOND, CA 94803-1438

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267334105	Customer No:	530001245234	Order No:	404964438	Page 2 of 2
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Purchase Order:	201809110253873	Waybill Number:	461361581638233
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/12/2018
Due Date:	10/18/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/18/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
555-BCJN	Intel 3165AC + BT4.2 [802.11ac + Bluetooth 4.2, Dual Band 2.4&5 GHz, 1x1]	1	EA	-	-
451-BCBS	42Whr, 3-Cell Battery (Integrated)	1	EA	-	-
583-BDQJ	Backlit Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
389-BLNK	Palmrest Label for Non-Touch FHD Screen (English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-CGBC	8th Generation Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
328-BCRP	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABND	Windows System Driver	1	EA	-	-
340-BWHW	Placemat Documentation	1	EA	-	-
658-BDRQ	Intel 3165 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CQDO	Fixed Hardware Configuration	1	EA	-	-
346-BCNQ	Palmrest with Fingerprint Reader - Platinum Silver	1	EA	-	-
389-CGJD	COO Label for UMA	1	EA	-	-
340-ASLG	Information for SSD	1	EA	-	-
801-2803	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2850	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	49.00	49.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	42.37	42.37
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461361581638233**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	El Sobrante, CA
<b>Signed for by:</b>	CJOHNSON	<b>Delivery date:</b>	Sep 19, 2018 09:45
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	461361581638233	<b>Ship date:</b>	Sep 17, 2018
		<b>Weight:</b>	6.9 lbs/3.1 kg

**Recipient:**  
RICHMOND, CA US

**Shipper:**  
CITY OF INDUSTRY, CA US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809110253873
<b>Shipment Id</b>	461361581638233
<b>Invoice number</b>	PLAN.1039754851-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
COREY SMOTHERS  
7241 S YALE ST  
CHICAGO, IL 60621-3540

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10267591169	Customer No:	530001245234	Order No:	406100965	Page 1 of 1
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Purchase Order:	201809110254955	Waybill Number:	453521834864
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/14/2018
Due Date:	10/19/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/19/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ADTR	Dell UltraSharp 34 Curved Ultrawide Monitor - U3415W	1	EA	749.99	749.99
815-2532	System Service Tags:BRDV1M2	1	EA	-	-
815-2533	Dell Limited Hardware Warranty	1	EA	-	-
	Advanced Exchange Service, 3 Years	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 749.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 749.99	
Invoice Total:	\$ 749.99



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10267591169  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809110254955  
Order Number: 406100965

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 749.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 749.99	
Invoice Total:	\$ 749.99
Balance Due:	\$ 749.99
Amount Enclosed:	

010267591169000000007499005300012452346



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **453521834864**.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Chicago, IL
<b>Signed for by:</b>	Signature not required	<b>Delivery date:</b>	Sep 21, 2018 12:16
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>			

**NO SIGNATURE REQUIRED**

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

---

**Shipping Information:**

<b>Tracking number:</b>	453521834864	<b>Ship date:</b>	Sep 19, 2018
		<b>Weight:</b>	40.2 lbs/18.2 kg

**Recipient:**  
CHICAGO, IL US

**Shipper:**  
MOUNT JULIET, TN US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809110254955
<b>Shipment Id</b>	453521834864
<b>Invoice number</b>	PLAN.1040036931-1_DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ALEJANDRO SORIANO  
140 MARIN RD  
SANTA PAULA, CA 93060-2655

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267828658	Customer No:	530001245234	Order No:	405248872	Page 1 of 2
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Purchase Order:	201809110253567	Waybill Number:	461361581655780
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/12/2018
Due Date:	10/20/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/20/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANCP	Inspiron 15 5000 Series - 5570	1	EA	688.60	688.60
	System Service Tags:5MWFXR2				
338-BMUB	8th Generation Intel(R) Core(TM) i7-8550U Processor (8MB Cache, up to 4.0 GHz)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-AOTD	128GB Solid State Drive	1	EA	-	-
401-AAXJ	1TB 5400 rpm 2.5" SATA Hard Drive	1	EA	-	-
490-BDXR	Intel(R) UHD Graphics 620 with shared graphic memory	1	EA	-	-
391-BDJJ	15.6-inch FHD (1920 x 1080) Anti-glare LED-Backlit Display	1	EA	-	-
429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
320-BCIC	Non-Touch LCD Back Cover - Platinum Silver	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 779.97
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 6.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 785.97	
Invoice Total:	\$ 785.97



DETACH AT LINE AND RETURN WITH PAYMENT  
Invoice No: 10267828658  
Customer Name: SEARS, ROEBUCK AND CO  
Customer No: 530001245234  
PO No: 201809110253567  
Order Number: 405248872

Make check payable / remit to :

Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 779.97
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 6.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 785.97	
Invoice Total:	\$ 785.97
Balance Due:	\$ 785.97
Amount Enclosed:	

0102678286580000000078597005300012452342



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
For Sales: (800)695-8133  
Customer Service: (800)695-8133  
Technical Support: (800)695-8133  
Dell Online: <http://www.dell.com>

# Invoice

## BILL TO:

SEARS, ROEBUCK AND CO  
SEARS HOLDINGS  
3333 BEVERLY RD  
HOFFMAN ESTATES, IL 60179-0002

## SHIP TO:

SEARS, ROEBUCK AND CO  
ALEJANDRO SORIANO  
140 MARIN RD  
SANTA PAULA, CA 93060-2655

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION  
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10267828658	Customer No:	530001245234	Order No:	405248872	Page 2 of 2
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Purchase Order:	201809110253567	Waybill Number:	461361581655780
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/12/2018
Due Date:	10/20/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/20/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
555-BCJN	Intel 3165AC + BT4.2 (802.11ac + Bluetooth 4.2, Dual Band 2.4&5 GHz, 1x1)	1	EA	-	-
451-BCBS	42Whr, 3-Cell Battery (Integrated)	1	EA	-	-
583-BDQJ	Backlit Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
389-BLNK	Palmrest Label for Non-Touch FHD Screen (English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-CGBC	8th Generation Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
328-BCRP	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABND	Windows System Driver	1	EA	-	-
340-BWHW	Placemat Documentation	1	EA	-	-
658-BDRQ	Intel 3165 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CQDO	Fixed Hardware Configuration	1	EA	-	-
346-BCNQ	Palmrest with Fingerprint Reader - Platinum Silver	1	EA	-	-
389-CGJD	COO Label for UMA	1	EA	-	-
340-ASLG	Information for SSD	1	EA	-	-
801-2803	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2850	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	49.00	49.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	42.37	42.37
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461361581655780**.

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**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	Santa Paula, CA
<b>Signed for by:</b>	ASORIANO	<b>Delivery date:</b>	Sep 22, 2018 10:45
<b>Service type:</b>	FedEx Home Delivery		
<b>Special Handling:</b>	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

---

**Shipping Information:**

<b>Tracking number:</b>	461361581655780	<b>Ship date:</b>	Sep 21, 2018
		<b>Weight:</b>	6.9 lbs/3.1 kg

**Recipient:**  
SANTA PAULA, CA US

**Shipper:**  
CITY OF INDUSTRY, CA US

<b>Reference</b>	none
<b>Purchase order number:</b>	201809110253567
<b>Shipment Id</b>	461361581655780
<b>Invoice number</b>	PLAN.1039807734-1_DAO

Thank you for choosing FedEx.